



THE GOVERNMENT

Ministry of Health and Family Welfare

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ACTIVO NO CORRIENTES MANTENIDOS PARA LA VENTA

La empresa PUSHTOTAL S.A. su registro en activo no corriente mantenidos para la venta es de \$ 30,000.00 (TREINTAMIL DÓLARES).

La empresa PUSHTOTAL S.A. su registro en las propiedades, planta y equipo son reconocidos por su costo y se ajusta a punto para el uso que está destinado a las actividades del negocio.

Equipos de computación	\$ 2,500.00
Total	\$ 2,500.00

PROVISIONES

La empresa PUSHTOTAL S.A. registra sus obligaciones que corresponden a gastos o costos relacionados con la actividad propia del negocio dentro de un ejercicio contable.

Cuentas y documentos por pagar de proveedores no relacionados	\$ 10,000.00
Impuesto a la renta por pagar	\$ 230.00
Obligaciones con el FISC	\$ 1,230.00
Total	\$ 11,460.00

RECONOCIMIENTO ACTIVO

Corresponde a los \$ 46,335.67 como Capital pagado en su totalidad por los accionistas y la utilidad del ejercicio económico según detalle:

CEDEAR/RUC/TRANSPORTE	ACCIONISTA	NACIONALIDAD	ACCIONES
000000000	MARIVEL HERRERA GARCIA SANCHEZ	ECUADOR	\$ 100.00
170000000	ALFREDO HUERTADO MARTINEZ	COLOMBIA	\$ 400.00
Aportes de Socio y Accionistas para Futura Capitalización			\$ 43,000.00
Reserva Legal			\$ 400.00
Utilidad del Ejercicio Económico			\$ 1,000.00
Total			\$ 44,500.00

ESTADO DE RESULTADOS ORDINARIO

INGRESOS DE ACTIVIDADES ORDINARIAS

El Estado de Resultado Integral de la empresa PUSHTOTAL S.A. registra los ingresos propios de las Actividades ordinarias del negocio del periodo contable en millones.

Venta de Bienes	\$ 96,043.20
Total de ingresos de actividades ordinarias	\$ 96,043.20

GASTOS Y GASTOS

Los Gastos se relacionan al rubro de tratamiento por Sucesiones, herencias, materiales y Repuestos	\$ 30,000.00
Total Gastos	\$ 30,000.00

Los gastos de la empresa PUSHTOTAL S.A. surgen de las actividades ordinarias del negocio según detalle:

Sueldos y salarios y demás remuneraciones	\$ 17,200.00
Aporte a la seguridad social	\$ 2,100.00
Beneficios sociales e indemnizaciones	\$ 1,400.00
Honorarios Profesionales	\$ 2,500.00
Transportes	\$ 4,000.00
Otros gastos	\$ 14,800.00
Total gastos	\$ 37,900.00

La empresa PUSHTOTAL S.A. su registro en activo no corriente mantenidos para la venta es de \$ 30,000.00 (TREINTAMIL DÓLARES).



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Figure 1. The effect of the concentration of the solution on the adsorption of the dye.

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- References**

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- **Stress** is a response to a stimulus
- **Stressors** are the stimuli that cause stress
- **Stressors** can be physical or psychological