FORM	FORMULARIO 101   DECLARACI?N DEL IMPUESTO A LA RENTA Y PRESENTACI?N DE BALANCES FORMULARIO ?NICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES											
100 IE	ENTIFICACI?N DE LA	A DECLARACI?N										
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.	119415422			
200	IDENTIFICACI?N DE	L SUJETO PASIVO										
201	RUC	2390021537001	202	RAZ?N O DENOMINACI?N SOCIAL	CONSTRUCTORA CONSTRU&	HABITALHANON GUERRERO S.A.		203 EXPEDI	ENTE			

OPERACIONES CO	ON PARTES RELACIONADAS L	OCALE	S Y/O	DEL EXTERIOR									
	OPERACIONES DE ACTIVO	003 +	0.00		OPERACIONES DE ACTIVO	008	+ (	0.00		OPERACIONES DE ACTIVO	013	+	0.00
	OPERACIONES DE PASIVO	004 +	0.00		OPERACIONES DE PASIVO	009	+ (	0.00		OPERACIONES DE PASIVO	014	+	0.00
	OPERACIONES DE INGRESO	005 +	0.00		OPERACIONES DE INGRESO	010	. 11.	0.00		OPERACIONES DE INGRESO	015	+	0.00
CON PARTES RELACIONADAS	OPERACIONES DE GASTO	006 +	0.00	CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES	OPERACIONES DE EGRESO	011	+ (	0.00	CON PARTES RELACIONADAS EN OTROS REG?MENES DEL	OPERACIONES DE EGRESO	016	+	0.00
LOCALES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007 +	0.00	FISCALES PREFERENTES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012	+ (		EXTERIOR	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	017	, +	0.00
TOTAL OPERACIO	NES CON PARTES RELACION	IADAS									029		0.00
?SUJETO PASIVO	EXENTO DE APLICACI?N DEL	R?GIM	EN DE	PRECIOS DE TRANSFERENCIA?							030	=	

ESTADO DE SITUA ACTIVO	ACI?N FINANCIERA				_		ESTADO DE RESU INGRESOS	LIADOS								
ACTIVOS CORRIE	NTES										тот	AL INGF	RESOS	VALOR EXENTO / NO OBJETO (A efectos de la Conciliaci?n Tributaria)		
FECTIVO Y EQUI	IVALENTES AL EFEC	TIVO		311	+	0.00		VENTAS NETAS	GRAVADAS CON TARIFA 12% DE IVA		6001	+	0.00	Concilia 6002	ci?n Tributa +	ria) 0.00
		RELACIONADOS	LOCALES	312	+	0.00		LOCALES DE BIENES	GRAVADAS CON TARIFA 0% DE IVA O E	EXENTAS DE IVA	6003	+	0.00	6004	+	0.00
		HELACIONADOS	DEL EXTERIOR	313	+	0.00		PRESTACIONES LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA		6005	+	3350.00	6006	+	0.00
	CUENTAS Y DOCUMENTOS	NO RELACIONADOS		314	+	_		SERVICIOS	GRAVADAS CON TARIFA 0% DE IVA O E	XENTAS DE IVA	6007	i	0.00	6008	+	0.00
	POR COBRAR CLIENTES		EXTERIOR	315	+	0.00			DE BIENES		6009	+	0.00	6010	+	0.00
	CORRIENTES	(-) DETERIORO ACUI VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR INCOBRABILIDAD (PI	COBRAR	316	-	0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	EXPORTACIONES NETAS	DE SERVICIOS		6011	+	0.00	6012	+	0.00
		PARA CR?DITOS INC	OBRABLES)	317		0.00	1	DOD DDESTACION D	E SERVICIOS DE CONSTRUCCI?N		6013		0.00	6014		0.00
		SOCIOS, PART?CIPES,	LOCALES	317	<u> </u>	0.00	]	FOR PRESTACIENT	E SERVICIOS DE CONSTRUCCIAN		10013	-	0.00	0014	+	][0.00
CUENTAS Y DOCUMENTOS POR COBRAR		BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	318	+	0.00		OBTENIDOS BAJO L DE AGENCIA)	A MODALIDAD DE COMISIONES O SIMILA	ARES (RELACIONES	6015	+	0.00	6016	+	0.00
CORRIENTES			EN EFECTIVO	319	+	0.00		OBTENIDOS POR AF	RRENDAMIENTOS OPERATIVOS		6017	+	0.00	6018	+	0.00
		DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES					POR REGALIZAS V								
	OTRAS CUENTAS Y DOCUMENTOS		DEL EFECTIVO	320		0.00		POR REGAL?AS Y OTRAS CESIONES DE DERECHOS	A RESIDENTES O ESTABLECIDAS EN E	CUADOR	6019	+	0.00	6020	+	0.00
	POR COBRAR CORRIENTES	OTRAS	LOCALES	321	+	0.00	j	DE DENEUROS	A NO RESIDENTES NI ESTABLECIDAS E		6021	+	0.00	6022	+	0.00
		RELACIONADAS	DEL EXTERIOR	322	+	0.00		POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES RESIDESTABLECIDAS EN ECUADOR		6023	+	0.00	6024	+	0.00
		OTRAS NO	LOCALES	323	+	0.00		POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES NO RI ESTABLECIDAS EN ECUADOR	ESIDENTES NI	6025	+	0.00	6026	+	0.00
		RELACIONADAS	DEL EXTERIOR	324	+	0.00			POR MEDICIONES DE ACTIVOS BIOL?GIO	COS A VALOR	6027	+	0.00	6028	+	0.00
		(-) DETERIORO ACUI	MULADO DEL	Н	H		1	MENOS	J JOJ I JO DE VENTA		⊩				<u> </u>	╫
		VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI PARA CR?DITOS INC	COBRAR POR ROVISIONES	325	-	0.00		RAZONABLE	POR MEDICI?N DE PROPIEDADES DE IN		6029	+	0.00	6030	+	0.00
	A COSTO AMORTIZ	ZADO		326	+	0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE INSTRUMENTOS FINA	ANCIEROS A VALOR	6031	+	0.00	6032	+	0.00
OTROS ACTIVOS FINANCIEROS CORRIENTES	ACTIVOS FINANCIE	UMULADO DEL VALOF EROS CORRIENTES M DO (PROVISIONES PA RABLES)	IEDIDOS A	327	-	0.00		GANANCIAS NETAS	POR DIFERENCIAS DE CAMBIOS		6033	+	0.00	6034	+	0.00
PORCION CORRIE	A VALOR RAZONAL			328	+	0.00	]		A DE PROPIEDADES, PLANTA Y EQUIPO		6035	+	0.00	6036	+	0.00
OBRAR	ENTE DE ARRENDAMIENTOS FINANCIEROS POR			329	+	0.00		UTILIDAD EN LA ENAJENACI?N DE DERECHOS REPRESENTATIVOS DE C.  INGRESOS DEVENGADOS POR SUBVENCIONES DEL GOBIERNO Y OTRA:			6037		0.00	6038		0.00
	ORTE BRUTO ADEUDADO POR LOS CLIENTES POR EL TRABAJO CUTADO EN CONTRATOS DE CONSTRUCCI?N				+	0.00		AYUDAS GUBERNAI	MENTALES		6039	+	0.00	6040	+	0.00
	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PASIV (ISD)			331	+	0.00			DE ACTIVOS FINANCIEROS (REVERSI?N PARA CR?DITOS INCOBRABLES)	N DE PROVISIONES	6041	+	0.00	6042		0.00
CTIVOS POR MPUESTOS	CRZDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)  CRZDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IMPUESTO A LA RENTA)			332	+	0.00			DE INVENTARIOS		6043	+	0.00	6044	+	0.00
CORRIENTES				333	+	0.00			DE ACTIVOS NO CORRIENTES MANTEN	IIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00
	OTROS			334	+	0.00		GANANCIAS	DE ACTIVOS BIOL?GICOS		6047	+	0.00	6048	+	0.00
	MERCADER?AS EN TR?NSITO INVENTARIO DE MATERIA PRIMA (NO PARA LA			335	+	0.00			DE PROPIEDADES, PLANTA Y EQUIPO		6049	+	0.00	6050	+	0.00
	CONSTRUCCI?N)	·		336	+	0.00		NETAS POR REVERSIONES DE	DE ACTIVOS INTANGIBLES		6051	+	0.00	6052	+	0.00
	(EXCLUYENDO OB	RODUCTOS EN PROC RAS/INMUEBLES EN	ESO	337	+	0.00		DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N		6053	+	0.00	6054	+	0.00
	ALMAC?N (EXCLU) TERMINADOS PAR	ROD. TERM. Y MERCA /ENDO OBRAS/INMUE A LA VENTA)	BLES	338	+	0.00	OTROS INGRESOS		DE ACTIVOS DE EXPLORACI?N Y EVALU RECURSOS MINERALES	UACI?N DE	6055	+	0.00	6056	+	0.00
NVENTARIOS	REPUESTOS Y MA	JMINISTROS, HERRAN TERIALES (NO PARA I	MIENTAS, LA	339	+	0.00			DE INVERSIONES NO CORRIENTES		6057	+	0.00	6058	+	0.00
	CONSTRUCCI?N)	ATERIA PRIMA, SUMIN			L		1				<u> </u>	<u> </u>				Ь.
	MATERIALES PARA	A LA CONSTRUCCI?N BRAS/INMUEBLES EN		340	<u>+</u>	0.00			OTRAS		6059	┈	0.00	6060	+	0.00
	CONSTRUCCI?N P.	ARA LA VENTA		341	+	0.00			POR GARANT?AS		6061	+	0.00	6062	+	0.00
	PARA LA VENTA	BRAS/INMUEBLES TEI		342	+	0.00	_		POR DESMANTELAMIENTOS		6063	+	0.00	6064	+	0.00
	INVENTARIOS POF	UMULADO DEL VALOR RAJUSTE AL VALOR N		343	-	0.00			POR CONTRATOS ONEROSOS		6065	+	0.00	6066	+	0.00
ACTIVOS NO	REALIZABLE			344	+	0.00	1	GANANCIAS NETAS POR	POR REESTRUCTURACIONES DE NEGO	OCIOS	6067	+	0.00	6068	+	0.00
CORRIENTES MANTENIDOS	(-) DETERIORO AC	UMULADO DEL VALOR	R DE ACTIVOS	345	-	0.00		REVERSIONES DE PROVISIONES	POR REEMBOLSOS A CLIENTES		6069	i	0.00	6070	+	0.00
PARA LA VENTA	INO CORRIENTES N	MANTENIDOS PARA LA	A VENTA	346	+	0.00	]	II. HOVISIONES	POR LITIGIOS		6071		0.00	6072	+	0.00
	PLANTAS VIVAS Y	(-) DETERIORO ACUI VALOR DE ACTIVOS		347		0.00	i		POR PASIVOS CONTINGENTES ASUMID	OOS EN UNA	6073	i	0.00	6074		0.00
	FRUTOS EN CRECIMIENTO	MEDIDOS A COSTO		04/		0.00			COMBINACI?N DE NEGOCIOS		00/3		0.00	00/4	<u> </u>	0.00
AOTING S		A VALOR RAZONABL LOS COSTOS DE VE		348	+	0.00	]		OTRAS		6075		0.00	6076	+	0.00
ACTIVOS BIOL?GICOS		A COSTO		349	+	0.00		GANANCIAS NETAS POR	JUBILACI?N PATRONAL Y DESAHUCIO		6077	+	0.00	6078	+	0.00
	ANIMALES VIVOS	(-) DETERIORO ACUI VALOR DE ACTIVOS MEDIDOS A COSTO	BIOL?GICOS	350	-	0.00		REVERSIONES DE PASIVOS POR BENEFICIOS A LOS EMPLEADOS	OTROS		6079	+	0.00	6080	+	0.00
		A VALOR RAZONABL LOS COSTOS DE VE	E MENOS NTA	351	+	0.00		RENTAS EXENTAS PROVENIENTES	DE RECURSOS P?BLICOS		6081	+	0.00	6082	+	0.00
	PROPAGANDA Y PUBLICIDAD PREPAGADA			352	+	0.00	į	DE DONACIONES Y APORTACIONES	DE OTRAS LOCALES		6083	+	0.00	6084	+	0.00
SASTOS PAGADOS POR INTICIPADO	ARRENDAMIENTOS OPERATIVOS PAGADOS POR		DOS POR	353	+	0.00		(PARA USO DE INSTITUCIONES DE CAR?CTER PRIVADO SIN FINES DE LUCRO)	DEL EXTERIOR		6085	+	0.00	6086	+	0.00
PREPAGADOS)	PRIMAS DE SEGUE	RO PAGADAS POR AN	TICIPADO	354	+	0.00	į	POR	POR LUCRO CESANTE		6087	+	0.00	6088	+	0.00
	OTROS			355	ш	0.00		REEMBOLSOS DE SEGUROS	OTROS		6089		0.00	6090	+	0.00
				356		0.00	Ţl	PROVENIENTES DE	L EXTERIOR		6091		0.00	6092	+	0.00
OTROS ACTIVOS O				359	=	0.00	II .	OTROS			6093	+	0.00	6094	+	110.00

		COSTO HIST?RICO ANTES DE						1	ı	1			11			1	11	1	
	TERRENOS	REEXPRESIONES O REVALUACIONES	360	+	0.00					DEL EXTERIOR		6097	+	0.00	6098	+	0.00		
	CONTINUE	AJUSTE ACUMULADO POR REEXPRESIONES O REVALUACIONES	361	+	0.00			MERCANTIL	NO.	LOCAL		6099	+	0.00	6100	+	0.00		
	EDIFICIOS Y	COSTO HIST?RICO ANTES DE REEXPRESIONES O	362	H	0.00				NO RELACIONADAS	DEL EXTERIOR		6101		0.00	6102		0.00		
	OTROS INMUEBLES (EXCEPTO	REVALUACIONES AJUSTE ACUMULADO POR		Ш								L		<u> </u>					
	TERRENOS)	REEXPRESIONES O REVALUACIONES  COSTO HIST?RICO ANTES DE	363	+	0.00			COSTOS DE	RELACIONADAS	LOCAL		6103	+	0.00	6104	+	0.00		
	NAVES, AERONAVES,	REEXPRESIONES O REVALUACIONES	364	+	0.00			TRANSACCI?N (COMISIONES BANCARIAS,		DEL EXTERIOR		6105	+	0.00	6106	+	0.00		
	BARCAZAS Y SIMILARES	AJUSTE ACUMULADO POR REEXPRESIONES O REVALUACIONES	365	+	0.00			HONORARIOS, TASAS, ENTRE		LOCAL		6107	+	0.00	6108	+	0.00		
	MAQUINARIA,	COSTO HIST?RICO ANTES DE REEXPRESIONES O	366	H	0.00			OTROS)	NO RELACIONADAS	DEL EXTERIOR		6109	-	0.00	6110		0.00		
	EQUIPO, INSTALACIONES	REVALUACIONES AJUSTE ACUMULADO POR		Щ			FINANCIEROS												
	ÁDECUACIONES	REEXPRESIONES O REVALUACIONES COSTO HIST?RICO ANTES DE	367	+	0.00	OPERACIONALES			RELACIONADAS	LOCAL		6111	+	0.00	6112	+	0.00		
	PLANTAS PRODUCTORAS	REEXPRESIONES O REVALUACIONES	368	+	0.00			INTERESES CON INSTITUCIONES		DEL EXTERIOR		6113	+	0.00	6114	+	0.00		
PROPIEDADES,	(AGRICULTURA)	AJUSTE ACUMULADO POR REEXPRESIONES O	369	+	0.00			FINANCIERAS	NO	LOCAL		6115	+	0.00	6116	+	0.00		
PLANTA Y EQUIPO	CONSTRUCCIONES	REVALUACIONES S EN CURSO Y OTROS ACTIVOS EN	370	+	0.00				RELACIONADAS	DEL EXTERIOR		6117	+	0.00	6118	+	0.00		
	MUEBLES Y ENSEI		371 372	=	700.00 980.00			INTERESES	RELACIONADAS	LOCAL DEL EXTERIOR		6119		0.00	6120	+	0.00		
		PO DE TRANSPORTE Y CAMINERO	373	H	0.00			DEVENGADOS CON TERCEROS	NO DEL A CIONADA O	LOCAL		6123	1	0.00	6124	+	0.00		
		TERRENOS  EDIFICIOS Y OTROS INMUEBLES	374	+	0.00				RELACIONADAS CITOS DEVENGADO			6125	+	0.00	6126	+	0.00		
	DDODIEDADES	(EXCEPTO TERRENOS)	375	+	0.00			QUE CONSTITUYE FINANCIERA O CO	N EFECTIVAMENTE BRO DIFERIDO	UNA TRANSACCI	?N	6127	+	0.00	6128	+	0.00		
	PROPIEDADES, PLANTA Y EQUIPO POR	NAVES, AERONAVES, BARCAZAS Y SIMILARES MAQUINARIA, EQUIPO,	376	+	0.00		GANANCIAS POR M	OTROS EDICI?N DE INVERS	IONES EN ASOCIAD	AS Y NEGOCIOS		6129	+	0.00	6130	+	0.00		
	CONTRATOS DE ARRENDAMIENTO FINANCIERO	INSTALACIONES Y ADECUACIONES	377	Ш	0.00		CONJUNTOS AL M? PROPORCIONAL)	TODO DE LA PARTIC	CIPACI?N (VALOR PA	ATRIMONIAL		6131	+	0.00	6132	+	0.00		
		EQUIPO DE COMPUTACI?N  VEH?CULOS, EQUIPO DE	378 379		0.00	GANANCIAS NETAS	OTROS PROCEDENTES DE	ACTIVIDADES DISC	ONTINUADAS		$\exists$	6133		0.00	6134	+	0.00		
		TRANSPORTE Y CAMINERO M?VIL OTROS	380	+	0.00	TOTAL INGRESOS						6999	=	3350.00		<u>  [</u>	ا		
	(-) DEPRECIACI?N	DES, PLANTA Y EQUIPO  DEL COSTO HIST?RICO ANTES DE	381		120.00		PROPIEDADES, PLA	,				6140	=	0.00					
	ACUMULADA DE PROPIEDADES, PLANTA Y	REEXPRESIONES O REVALUACIONES  DEL AJUSTE ACUMULADO POR	382	Щ	196.16		EMBOLSO COMO IN					6141		0.00					
	EQUIPO	REEXPRESIONES O REVALUACIONES	383	-	0.00	(INFORMATIVO)	ARADOS (DISTRIBUII				ISCAL	6142	=	0.00					
	PROPIEDADES, PL		384	ш	0.00	(INFORMATIVO)	ADOS (RECAUDADO	<u> </u>	UYENTE EN EL EJE	RCICIO FISCAL		6143		0.00					
	PLUSVAL?A O GOO	DDWILL (DERECHO DE LLAVE)	385	+ 1	0.00	INGRESOS OBTENIDOS POR LAS	UTILIDADES (INFOF	MATIVO)				6144		0.00					
	MARCAS, PATENTI	ES, LICENCIAS Y OTROS	386		0.00	ORGANIZACIONES PREVISTAS EN LA LEY DE	EVOEDENTES (INFO	DMATIVO)				6145			exento"	lumna "Vale registre la p	orci?n		
	SIMILARES		300		0.00	ECONOM?A POPULAR Y	EXCEDENTES (INFO	JAMATIVO)				0143	=	0.00	columna	to declarad total ingre ada como	esos"		
	ADECUACIONES V	MEJORAS EN BIENES		Щ		SOLIDARIA (INFORMATIVO) MONTO TOTAL										esto a la Re			
ACTIVOS INTANGIBLES		DIANTE ARRENDAMIENTO	387	+	0.00	FACTURADO POR COMISIONISTAS Y	CORRESPONDIENT VENDIDOS BAJO LA	E A LOS VALORES E MODALIDAD DE CO				6146	=	0.00					
	DERECHOS EN AC	UERDOS DE CONCESI?N	388	+	0.00	SIMILARES (RELACIONES DE AGENCIA)	SIMILARES SOBRE	RESPONDIENTE A L LOS VALORES BRU'	TOS DE LOS BIENES	O SERVICIOS		6147	=	0.00					
	OTROS		389	Н	0.00	(INFORMÁTIVO)	ADOS POR COMPA?	MODALIDAD DE CO	E INTERNACIONAL	,	VO)	6148		0.00					
	(-) AMORTIZACI?N	ACUMULADA DE ACTIVOS	390	H	0.00	INGRESOS GENERA	BITUALES DE TRANS ADOS EN FIDEICOMI ES CONSTITUYENTE	SOS MERCANTILES	O ENCARGOS FIDU	CIARIOS DONDE I	L	6149	₩	0.00					
	INTANGIBLES  (-) DETERIORO AC INTANGIBLES	UMULADO DE ACTIVOS	391		0.00		ETO DE IMPUESTO A		DRMATIVO)			6150	-	0.00					
	III III III III III III III III III II	A COSTO	392	+	0.00	COSTOS Y GASTOS	3							1	_		TVALOF	3 NO	
	TERRENOS	A VALOR RAZONABLE	393	+	0.00						COST	0		GASTO			DEDU	CIBLE(A efe Conciliaci?n	ectos
PROPIEDADES	EDIEIOIOO	A COSTO	394	+	0.00		INVENTARIO INICIA				7001	+	0.00				Tributa	iria)	
DE INVERSI?N	EDIFICIOS	A VALOR RAZONABLE	395	+	0.00		PASIVO	OCALES DE BIENES	NO PRODUCIDOS I	POR EL SUJETO	7004	+	0.00	<u> </u>		1	7006	+	0.00
	INVERSI?N	UMULADO DEL VALOR DE	396	닖	0.00			E BIENES NO PROD			7007	+	0.00	7008	+	0.00	7009	+	0.00
	PROPIEDADES DE	INVERSI?N A COSTO	397 398	ш	0.00		PASIVO	L DE MATERIA PRIM			7010 7013	+	0.00	₩					
	DI ANTAGAMA	(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	399	FĪ	0.00		COMPRAS NETAS L	OCALES DE MATER	IA PRIMA		7016	+	0.00				7018	+	0.00
	PLANTAS VIVAS Y FRUTOS EN CRECIMIENTO	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS	400	H	0.00	COSTO DE	IMPORTACIONES D	E MATERIA PRIMA			7019	+	0.00	1			7021	+	0.00
		MEDIDOS A COSTO  A VALOR RAZONABLE MENOS	401	Щ	0.00	VENTAS		AL DE MATERIA PRI	MA		7022	_	0.00	<del></del>				1	
ACTIVOS BIOL?GICOS		LOS COSTOS DE VENTA A COSTO	402	ш	0.00		. ,	L DE PRODUCTOS E			7025	+	0.00						
		(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	403	-	0.00		(-) INVENTARIO FIN	AL DE PRODUCTOS	EN PROCESO		7028	-	0.00						
	ANIMALES VIVOS	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS	404	H	0.00		INVENTARIO INICIA	L PRODUCTOS TERI	MINADOS		7031	+	0.00	1			i		
		MEDIDOS A COSTO  A VALOR RAZONABLE MENOS	405	Щ	0.00			AL DE PRODUCTOS			7034	-	0.00						
	TANGIBLES	LOS COSTOS DE VENTA	406	ш	0.00		(+ / -) AJUSTES				7037	+/-	0.00	7038	+/-	0.00	7039	+/-	0.00
ACTIVOS PARA EXPLORACI?N Y EVALUACI?N DE	INTANGIBLES	/ AMORTIZACI?N ACUMULADA DE	407	믬	0.00		SUELDOS, SALARIO MATERIA GRAVADA BENEFICIOS SOCIA				7040	+	0.00	7041	+	0.00	7042	+	0.00
RECURSOS MINERALES	ACTIVOS PARA EX	/ AMORTIZACI?N ACUMULADA DE PLORACI?N Y EVALUACI?N UMULADO DEL VALOR DE ACTIVOS	408	H	0.00		QUE NO CONSTITU	YEN MATERIA GRAV	ADA DEL IESS		7043	+	0.00	7044	+	0.00	7045	+	0.00
	PARA EXPLORACI		409 410	ш	0.00			IRIDAD SOCIAL (INC FESIONALES Y DIET		SERVA)	7046 7049	+	0.00	7047	+	777.77	7048	+	0.00
	EN SUBSIDIARIAS	AJUSTE ACUMULADO POR APLICACI?N DEL M?TODO DE LA	411	Πİ	0.00	GASTOS POR BENEFICIOS A LOS EMPLEADOS		ROS PAGOS A NO F	ESIDENTES POR SE	ERVICIOS	7052	+	0.00	7053	+	0.00	7054	+	0.00
		PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL)	412	Ш		LOS EMPLEADOS	OCASIONALES  JUBILACI?N PATRO	NAI			7055		0.00			0.00	7057		0.00
	EN ASOCIADAS	AJUSTE ACUMULADO POR APLICACI?N DEL M?TODO DE LA	П	Πİ				IVAL			П		İ	i	i			1	
INVERSIONES		PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL)	413	+/-	0.00		DESAHUCIO				7058	+	0.00	7059		0.00	7060	+	0.00
NO CORRIENTES	EN NEGOCIOS	AJUSTE ACUMULADO POR	414	+	0.00		OTROS				7061	+	0.00	7062	+	0.00	7063	+	0.00
	CONJUNTOS	APLICACI?N DEL M?TODO DE LA PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL)	415	+/-	0.00		DEL COSTO HIST?RICO DE	ACELERADA			7064	+	0.00	7065	+	0.00	7066	+	0.00
	EN SOCIEDADES O	S REPRESENTATIVOS DE CAPITAL QUE NO SON SUBSIDIARIAS, NI	416	1	0.00		PROPIEDADES, PLANTA Y EQUIPO	NO ACELERADA			7067	+	0.00	7068	+	196.16	7069	+	0.00
	ASOCIADAS, NI NE (-) DETERIORO AC	GOCIOS CONJUNTOS UMULADO DEL VALOR DE	417	Щ	0.00	GASTOS POR	DEL COSTO HIST?E	ICO DE PROPIEDAD	ES DE INVERSION		7070	+	0.00	7071	-	0.00	7072	-	0.00
	INVERSIONES NO	CORRIENTES	417	닖	0.00	DEPRECIACIONES	DEL COSTO HIST?F	ICO DE ACTIVOS PA		Y EVALUACI?N	7073	+	0.00	7074	+	0.00	7075	+	0.00
CUENTAS Y DOCUMENTOS	CUENTAS Y DOCUMENTOS POR COBRAR	RELACIONADAS DEL EXTERIOR	419	H	0.00		DE RECURSOS MIN DEL AJUSTE ACUMULADO POR	PROPIEDADES, PL	ANTA Y EQUIPO		7076	+	0.00	7077	+	0.00	7078	+	0.00
DOD COST : - :	COMERCIALES	LOCALES	420	H	0.00		REEXPRESIONES O	PROPIEDADES DE	INVERSI?N		7079	+	0.00	7080	+	0.00	7081	+	0.00
POR COBRAR NO CORRIENTES	NO CORRIENTES	INO RELACIONADAS I	421	=	0.00		REVALUACIONES	AOTRICS -:		114012115	7082	=	le -	7083	1	0.00	7084	i —	0.00

Part	-	1						,	1											1
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			(-) DETERIORO ACUN	MULADO DEL		Н				RECURSOS MINERALES		_	Н			<u>                                    </u>				胎
Part			DOCUMENTOS POR		422		0.00			OTROS		7085	+	0.00	7086	+	0.00	7087	+	0.00
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			INCOBRABILIDAD (PR																	
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			A ACCIONISTAS,		423	+	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part			PART?CIPES,																	
March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   March 1984   Mar			OTROS TITULARES DE DERECHOS		424	+	0.00		OTRAS DEPRECIAC	IONES		7091	+	0.00	7092	+	0.00	7093	+	0.00
Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Professor   Prof																				
Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Cont		OTRAS CUENTAS Y DOCUMENTOS			F	F					V EVALUACION	=	+	=	_	+	1	_	+	
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			RELACIONADAS	EXTERIOR	$\Box$	ш				ERALES	I EVALUACI:IV		+			+			+	
Part				DEL	Ħ			GASTOS DOD	DEL AJUSTE	IACTIVOS PARA EXPLORACI?N Y EVA	LUACI?N DE		+			+	i	i	+	7
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc				MULADO DEL		H				RECURSOS MINERALES			H			] <u></u>				卌
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			DOCUMENTOS POR	COBRAR POR	429	-	0.00		O REVALUACIONES	OTROS		7106	+	0.00	7107	+	0.00	7108	+	0.00
Part		A COSTO AMORTIZ	PARA CR?DITOS INC		420	Щ	0.00		OTRAS AMORTIZAS	IONIES		7100		0.00	7110		10.00	7111		
Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secretary Secret	OTROS ACTIVOS	(-) DETERIORO ACI	UMULADO DEL VALOF		430	Ħ	0.00				DADA ODODITOO	7103	+	0.00	7110		0.00		+	10.00
## 1985 1995 1995 1995 1995 1995 1995 1995		COSTO AMORTIZA	DO (PROVISIONES PA		431	-	0.00		INCOBRABLES)	CIEROS (REVERSI/N DE PROVISIONES	PARA CR?DITOS				7113	+	0.00	7114	+	0.00
000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A VALOR RAZONAL	BLE		432	+	0.00		DE INVENTARIOS			7115	+	0.00	7116	+	0.00	7117	+	0.00
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc	PORCI?N NO COR COBRAR			ROS POR	$\Box$	ш					TA					+			+	
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Part	ACTIVOS POR	AMORTIZACI?N EN			Н	H						<u> </u>	+		_	+			+	+
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Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part		FISCALES NO UTILIZADOS	DEL SUJETO PASIVO		437	+	0.00		DE PROPIEDADES D	DE INVERSI?N					7131	+	0.00	7132	+	0.00
Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part	OTDOO : ST	NO CORREST									OS MINERALES					+			+	
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Part	TOTAL DEL ACTIV	AJUSTES ACUMUL	ADOS POR REFXPRES	SIONES O	499		1803.84		POR GARANT?AS			7142	+	0.00	7143	+	0.00	7144	+	0.00
STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STAT		REVALUACIONES I	DE OTRAS PARTIDAS	DE	460	=	0.00		POR DESMANTELAN	MIENTOS		7145	+	0.00	7146	+	0.00	7147	+	0.00
RECONSIDER OF CONTROL MATERIAL STATE   1		(-) DEPRECIACI?N	ACUMULADA DE LOS	AJUSTES		П	0.00		DOD 00175 :	WEDOOO			<u>—</u>		74.00	İ	1	7,		
MACHINE ACCURATION   10		REVALUACIONES I	DE OTRAS PARTIDAS	DE	461	=	0.00		POR CONTRATOS C	NEROSOS					7149	+	0.00	7150	+	0.00
ACCIDING NAME		AJUSTES ACUMUL	ADOS POR REEXPRES	SIONES O	462		0.00		POR REESTRUCTUR	RACIONES DE NEGOCIOS					7152	+	0.00	7153	+	0.00
MANUAL DISCUSSION SECTION SE		(INFORMATIVO)				Ц	0.00			INCIONES DE NEGOCIOS		_					10.00	1		
PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   PRINCE   P		ACUMULADOS POR	R REEXPRESIONES O		463	=	0.00		POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
PAISURADONS   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PAISURADONS DISCRIPTION   PA		(INFORMATIVO)				Н											<u> </u>			Ш
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PRIVATION OF THE STREET CONTRIBUTION OF THE ST		REVALUACIONES I			465	=	0.00							0.00	/161	+	0.00	/162	+	0.00
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ALBSTER ACMANDED COPY PROPERTY OF 10		EVALUACI?N DE RI	ECURSOS MINERALES	S	466	=	0.00		OTROS					0.00	/164	+	0.00	/165	+	0.00
REALLACIONES DE LA CHITCHE SINS DE CONTROLLES   1		(-) DEPRECIACI?N/AMORTIZACI?N ACUMULADA DEL AJUSTES ACUMULADO POR REEXPRESIONES O				$\overline{\sqcap}$			D000104 511											
TOTAL DE LA REPORTUDICIDAD VILLAGIOLOGICA SACRETORIS ALUBERTS   Mail   0.00   NO RELACIONADAS   776   1.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   777   1.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00		REVALUACIONES DE ACTIVOS PARA EXPLORACI?N EVALUACI?N DE RECURSOS MINERALES			467	=	0.00		VENTA DE	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+
## PASSING PRODUCTION OF ALL PASSING CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTROL AND CONTR						Ш			ACTIVOS				Ш			JL		<u> </u>		
APPRIORIS PARA TODOS (06 ACTIVOS  TOTAL EPIPERON AND AND AND AND AND AND AND AND AND AN		POSITIVOS PRODU	ICTO DE VALORACION	NES		П														1
Control Processing		ANTICIPO, PARA TO		O DEL	468	=	0.00	NO RELACIONADAS	S		7169	+	0.00	7170	+	0.00	7171	+	0.00	
RECAMOND PRODUCTIO DE VALIGNOS MATCHING   650   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0.00   712   0	(-) TOTAL DEPREC	IACI?N ACUMULADA	A DEL AJUSTE		Н	H							Щ							
PARA TOLOGIO DE ACTIVICA DISCUSSIONAL PROPERTIES EL LOS QUES EL PERANDOLAN   170   1	NEGATIVOS PROD	DUCTO DE VALORAC	CIONES	469	-	0. 00		PROMOCI?N Y PUB	BLICIDAD					7173	+	0.00	7174	+	0.00	
DESAMBLIAN ANTIFICACES AGDIFICATIONS   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00   THANSPORTE   0.00		ACTIVOS (INFORMA	ATIVO)			Ц			1											
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DEL ANTICIPO   WINERAD OR INTER'S SOCIAL ESCULIVENDO SISS   172	SE EXCLUYEN	TOTAL COSTO DE	TERRENOS EN LOS Q	UE SE		H														╁┼
		VIVIENDA DE INTE	R?S SOCIAL (EXCLUY)		472	=		0.00	GASTOS DE VIAJE						7182	+	0.00	7183	+	0.00
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MORESOS FINANCIEROS EL ESTADO DE RESULTADOS POR ADDRESOS POR ADDRESOS FINANCIEROS (POR CONTRUVEN METE UAR MENASACIÓN)   4   0   0   0   0   0   0   0   0   0	TOTAL DE INTERE	INTER?S SOCIAL (I	NFORMATIVO)		닏	빔						$\vdash$					-		<u> </u>	뮈
FIRMACIERA O COBRO DIFFERIOR (INFORMATIVO)	INGRESOS FINAN	CIEROS EN EL ESTA CONSTITUYEN EFEC	DO DE RESULTADOS TIVAMENTE UNA TRA	) POR	474	-		0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	0.00	7189	+	0.00
MERCAPITIES O ENCARGOS FIDUCIARIOS DONDE EL CONTRIBUYENTE   475   *	FINANCIERA O CC	BRO DIFERIDO (INF	ORMATIVO)		뭐	빔						$\vdash$								뮈
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DECLARADO (INFORMATIVO)	ACTIVOS ADQUIRI REINVERTIDAS GE	IDOS POR EL VALOF ENERADAS EN EL PE	R DE LAS UTILIDADES	L	476	Ī		0.00		JENACI?N DE DERECHOS REPRESENT	ATIVOS DE				7194	+	0.00	7195	+	0.00
RELACIONADAS   DEL CAPITAL   DEL COLLES   ST   1   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	DECLARADO (INFO				Ш	Ш					7196	+	0.00	7197	+	2960.50		+	0.00	
CUENTAS Y DOCUMENTOS   CONFIENTES   CORRIENTES   CORRIE	1	NTES		li ocu ==	le ·		GASTOS	MERMAS		DECIONES)	7199	+	0.00	7200	+	0.00	7201	+	0.00	į
EXTERIOR   312   1			RELACIONADAS	DEL	Ħ	+	0.00	GASTOS INDIRECT				+	=		+	i——	i——	+	i	†
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COLINEAR SETERIOR   FROM PACKED   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUENTS   CONTINUE			NO RELACIONADAS		514	F	0.00					+	0.00		+	0.00		+	0.00	]
CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE DETECHOS DE DETECHOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS)  OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES DE LAS COMISIONES PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCIERAS PINANCI			SOCIOS,		515	+	0.00			DEL EXTERIOR	7214	+	0.00	7215	+	0.00	7216	+	0.00	į
CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES   POR PAGAR CORRIENTES   OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES   OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES   EACTIVO   517   + 0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00			PART?CIPES,					(DIFERENTES DE												
DOLIGACIONES   CORRIENTS   POR PAGAR CORRIENTES   POR PAGAR CORRIENTES   OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES   OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTES   EFECTIVO   517   + 0.00   DEL EXTERIOR   0.00   DEL EXTERIOR   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	CUENTAS Y		OTROS TITULARES DE DERECHOS	EXTERIOR	516	+	0.00	POR	NO DEL ACIONADAS	LOCAL	7217	+	0.00	7218	+	0.00	7219	+	0.00	
CORRIENTES   OTRAS CUENTAS	DOCUMENTOS POR PAGAR					Ш			RELACIONADAS				Ш			<u> </u>	<u> </u>	<u> </u>	<u> </u>	ļ
POR PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR   PAGAR				EFECTIVO	517	+	0.00			DEL EXTERIOR	7220	+	0.00	7221	+	0.00	7222	+	0.00	]
Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   Coling   C		POR PAGAR		DIFERENTES	518		0.00	OPERACIONES DE REGAI ?AS		LOCAL	7223	+	0.00	7224	+	0.00	7225	+	0,00	
DEL GALES   159   +   0.00   DEL EXTERIOR   DEL EXTERIOR   100   DEL EXTERIOR   1726   +   0.00   7227   +   0.00   7228   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   1728   +   0.00   17				DEL EFECTIVO				SERVICIOS T?CNICOS,	RELACIONADAS						Ľ			<u> </u>		]
RELACIONADAS   EXTERIOR   \$20   \$   \$   \$0.00   CONSULTOR?AY   NO RELACIONADAS   EXTERIOR   \$20   \$   \$   \$0.00   \$7230   \$   \$   \$0.00   \$7231   \$   \$   \$0.00   \$   \$   \$   \$   \$   \$   \$   \$   \$			OTRAS BELACIONADAS		H	+		ADMINISTRATIVO S, DE	<u></u>			+	=		+	i	i	+	i	
CORIGORIONES   CON   INSTRICTIONES   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL				EXTERIOR		+		CONSULTOR?A Y				+			+			+		
COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   COALES   C				DEL	=	+		INSTALACI?N, ORG	ANIZACI?N Y SIMILAF			+	=		+		1	+	il	i l
		RELACIONADAS		ILEXTEINON	523	-	0.00	IVA QUE SE CARGA	A AL COSTO O GASTO		7238	+	0.00	7239	+	0.00	7240	+	0.00	į
I IIVANOLENAS - IIIIO	INSTITUCIONES				-	-					7241	+	0.00		+			+		
											7247	+	0.00		+			+		]

FINANCIEROS  PORCI?N CORRIE  DEL EXTERIORIM				507														
OTROS PASIVOS FINANCIEROS PORCI?N CORRIE DEL EXTERIORIM				527	-	0.00				RELACIONADAS	LOCAL			7251	+	0.00	7252 +	0.00
FINANCIEROS  PORCI?N CORRIE  DEL EXTERIORIM	A COSTO AMORTI			528 529		0.00			ARRENDAMIENTO MERCANTIL	NO NO	DEL EXTERIOR LOCAL			7254 7257	+	0.00	7255 + 7258 +	0.00
DEL EXTERIORIM	A VALOR RAZONA	BLE		530	+	0.00				RELACIONADAS	DEL EXTERIOR			7260	+	0.00	7261 +	0.00
		IIENTOS FINANCIERO		531	Ħi	0.00			COSTOS DE TRANSACCI?N	RELACIONADAS	LOCAL			7263	+	0.00	7264 +	0.00
	ITADO EN CONTRATO	OS DE CONSTRUCCI?		532	ш	0.00			(COMISIONES BANCARIAS,		DEL EXTERIOR			7266	+	0.00	7267 +	0.00
IMPUESTO A LA F	RENTA POR PAGAR I	DEL EJERCICIO RABAJADORES POR P	PAGAR DEL	533	Ξi	0.00			HONORARIOS, TASAS, ENTRE	NO RELACIONADAS	LOCAL			7269	+	0.00	7270 +	0.00
PASIVOS CORRIENTES	EJERCICIO			534	ш	0.00			OTROS)	RELACIONADAS	DEL EXTERIOR			7272	+	0.00	7273 +	0.00
POR BENEFICIOS	OBLIGACIONES CO			535 536	-	0.00		0.10700	INTERESES CON	RELACIONADAS	DEL EXTERIOR			7275 7278	+	0.00	7276 +	0.00
EMPLEADOS	OTROS PASIVOS (	CORRIENTES POR BE	NEFICIOS A	537	Ħ	0.00		GASTOS FINANCIEROS	INSTITUCIONES FINANCIERAS	NO	LOCAL			7281	+	0.00	7282 +	0.00
l	POR GARANT?AS			538	+	0.00	GASTOS NO OPERACIONALES		INVANOIE IAO	RELACIONADAS	DEL EXTERIOR	_		7284	+	0.00	7285 +	0.00
	POR DESMANTEL			539	-	0.00			INTERESES	RELACIONADAS	LOCAL			7287	+	0.00	7288 +	0.00
	POR CONTRATOS	ONEROSOS JRACIONES DE NEGO	OCIOS	540 541	-	0.00			PAGADOS A	NO.	DEL EXTERIOR LOCAL			7290 7293	+	0.00	7291 + 7294 +	0.00
PROVISIONES	POR REEMBOLSO		,0.00	542	-	0.00			TERCEROS	RELACIONADAS	DEL EXTERIOR			7296	+	0.00	7297 +	0.00
CORRIENTES	POR LITIGIOS			543	+	0.00				L DESCUENTO DE P				7299	+	0.00	7300 +	0.00
	POR PASIVOS COI	NTINGENTES ASUMID	OS EN LINA		H				INTERESES IMPL?	CITOS DEVENGADO	OS POR					i <del>l — —</del>		
	COMBINACI?N DE			544	+	0.00			TRANSACCI?N FIN	CONSTITUYEN EFEC IANCIERA O PAGO [	OTIVAMENTE UNA DIFERIDO			7302	+	0.00	7303 +	0.00
	OTRAS			545	+	0.00			OTROS					7305	+	0.00	7306 +	0.00
PASIVOS POR	ANTICIPOS DE CLI	ENTES		546	+	0.00		CONJUNTOS AL M?	DICI?N DE INVERSIO TODO DE LA PARTIO					7308	+	0.00	7309 +	0.00
INGRESOS DIFERIDOS	SUBVENCIONES D	FI GOBIERNO		547		0.00		PROPORCIONAL) OTROS						7311	+	0.00	7312 +	0.00
	OTROS			548	=	0.00	P?RDIDAS NETAS F	PROCEDENTES DE A	CTIVIDADES DISCO	NTINUADAS				7314	+	0.00	7315 +	0.00
OTROS PASIVOS	TRANSFERENCIAS exterior)	S CASA MATRIZ Y SUC	CURSALES (del	549	+	0.00												
CORRIENTES	OTROS			550	+		TOTAL COSTOS					7991 =	0.00					
TOTAL PASIVOS				551	=	0.00											]	
PASIVOS NO COR	I II II II II II II II II II II II II I		LOCALES	553	+ 1	0.00	TOTAL GASTOS							7992	+	38916.67		
	CUENTAS Y DOCUMENTOS	RELACIONADAS	DEL	554	Ξi	0.00	TOTAL OCCUT-	CARTOO						7000		2004.5	deducible" r	
	POR PAGAR COMERCIALES		LOCALES	555	ш	0.00	TOTAL COSTOS Y O	ASTOS						7999	+	38916.67	porci?n del i declarado e	monto n las
	NO CORRIENTES	NO RELACIONADAS	DEL	556	Ħ	0.00	BAJA DE INVENTAF	RIO (INFORMATIVO)						7901	=	0.00	columnas "c	osto" y
		A ACCIONISTAS,	LOCALES	557	뭐	0.00		OLSO COMO REEMB	OLSANTE (INFORMA	ATIVO)				7902	+	0.00		ducible para
CUENTAS Y		SOCIOS, PART?CIPES,		П	H				,	,				i		$\Box$	a la Renta.	
DOCUMENTOS POR PAGAR NO		BENEFICIARIOS U OTROS TITULARES	DEL	550		0.00	PAGO POP PETAD		AEDIARIO (INICORALA	TIVO)				7902		0.00		
CORRIENTES	OTRAS CUENTAS	DE DERECHOS REPRESENTATIVOS	EXTERIOR	558		0.00	AGO FOR KEEMB	OLSO COMO INTERN	INFORMA	11100)				7903		0.00		
	Y DOCUMENTOS POR PAGAR NO	DE CAPITAL		Ш	اليا													
	CORRIENTES	OTRAS	LOCALES	559	Ξi	0.00		ROFESIONAL QUE R GENERADOS EN FI						7904	=	0.00	L	
		RELACIONADAS	EXTERIOR	560	Ш	0.00	CONTRIBUYENTE E	S CONSTITUYENTE	O APORTANTE (INF	ORMATIVO)	ZOS FIDUCIARIOS	DOINDE EL	-	7905	=	0.00		
		OTRAS NO	LOCALES	561	Ħi	0.00	GASTOS ATRIBUIDO	OS A INGRESOS NO	OBJETO DE IMPUES	STO A LA RENTA				7906	=	0.00		
		RELACIONADAS	EXTERIOR	562	+	0.00	CONCILIACI?N TRIE	BUTARIA										
OBLIGACIONES CON	RELACIONADAS	LOCALES		563		0.00	UTILIDAD DEL EJEF	RCICIO						801	=	0.00		
INSTITUCIONES FINANCIERAS -	NO	DEL EXTERIOR LOCALES		564 565	-	0.00								l				
NO CORRIENTES		DEL EXTERIOR		566	-	0.00	P?RDIDA DEL EJER							802	=	35566.67		
CR?DITO A MUTU	JO			567	+	0.00	C?LCULO DE	(-) INGRESOS POR COSTOS DE VENTA	MEDICIONES DE AC	TIVOS BIOL?GICOS	AL VALOR RAZON	ABLE MEN	IOS	096	-	0.00		
PORCI?N NO COI	RRIENTE DE OBLIGA	CIONES EMITIDAS		568	ΠÏ	0.00	BASE PARTICIPACI?N A	(+) PERDIDAS, COS	TOS Y GASTOS POF		CTIVOS BIOL?GIC	OS AL VAL	.OR	097	+	0.00		
	A COSTO AMORTI			569	ш	0.00	TRABAJADORES		S COSTOS DE VENT		ES			098	=	0.00		
FINANCIEROS NO CORRIENTES				570	=	0.00	DIFERENCIAS PERI							11				
PORCI?N NO COI		DAMIENTOS FINANCIE	ROS POR	571	Ħ	0.00	(-) PARTICIPACI?N	A TRABAJADORES						803	-	0.00		
PAGAR RESERVA POR D	ONACIONESPASIVO	POR IMPUESTO A LA	RENTA	$\vdash$	H			ENTOS Y EFECTOS F	POR M?TODO DE PA	RTICIPACI?N ( Valor	patrimonial proporc	ional) (can	npos					
DIFERIDO				572	ш	0.00	6024+6026+6132)						.,	804		0.00		
PASIVOS NO CORRIENTES	JUBILACI?N PATRO	ONAL		573 574		0.00		EXENTAS E INGRES DUCIBLES LOCALES		IMPUESTO A LA REI	NTA			805	+	0.00		
POR BENEFICIOS A LOS	OTROS PASIVOS I	NO CORRIENTES POR	BENEFICIOS	575	H	0.00		DUCIBLES DEL EXTE						807	_	0.00		
EMPLEADOS	A EMPLEADOS				H		* *	RIDOS PARA GENER		UTOS V GASTOS AT	DIDI IIDOS A INIGDE	200 NO (	OD IETO					
	POR GARANT?AS			576	+	0.00	DÉ IMPUESTO A LA	RENTA						808	+	0.00		
	POR DESMANTEL	AMIENTO		577	+	0.00	(+) PARTICIPACI?N F?rmula {(804*15%)	TRABAJADORES AT + [ (805-808)*15% ]}	RIBUIBLE A INGRES	OS EXENTOS Y NO	OBJETO DE IMPUE	STO A LA	RENTA	809	+	0.00		
	POR CONTRATOS			578	=	0.00	(-) DEDUCCIONES A							810	-	0.00		
PROVISIONES NO CORRIENTES		JRACIONES DE NEGO S A CLIENTES	OCIOS	579 580	+	0.00		ECIOS DE TRANSFE TOS A IMPUESTO A						811	+	0.00		
	POR LITIGIOS	071 021211120		581	Ħ	0.00	(+) COSTOS Y GAS	TOS DEDUCIBLES IN		ENERAR INGRESOS	SUJETOS A IMPUI	ESTO A LA	RENTA	813		0.00		
		NTINGENTES ASUMID	OS EN LINA	$\vdash$	H		?NICO											
	COMBINACI?N DE			582	ш	0.00	GENERACI?N / REV	ERSI?N DE DIFEREN	NCIAS TEMPORARIA	S (IMPUESTOS DIFE								
DACIVOS DOD	OTRAS ANTICIPOS DE CLI	ENTES		583 584		0.00	POR VALOR NETO	REALIZABLE DE INVE	ENTARIOS			GENERA 814 +	0.00	REVERS 815		0.00		
PASIVOS POR INGRESOS	SUBVENCIONES D			585	+	0.00	POR P?RDIDAS ESF	PERADAS EN CONTR	RATOS DE CONSTRU	JCCI?N		816 +	0.00	817	-	0.00		
DIFERIDOS	OTROS	S CASA MATRIZ Y SUC	TIRSALES (44)	586	Ħi	0.00		MADOS DE DESMAN				818 +	0.00		-	0.00		
	exterior)	ONON WATRIZ Y SUC	JONGALES (del	587	<u>L</u>	0.00		DEL VALOR DE PRO		Y EQUIPO		820 +	0.00	821	-	0.00		
OTROS PASIVOS	illarnas			=			POR PROVISIONES	(DIFERENTES DE C				=	==					
OTROS PASIVOS NO CORRIENTES	OTROS			588	+	0.00	DESAHUCIO Y JUBI	LACI?N PATRONAL)	UENTAS INCOBRABI	LES, DESMANTELAN	MENTO,	822 +	0.00	823	-	0.00		
NO CORRIENTES TOTAL PASIVOS	NO CORRIENTES			589	=	0.00	POR MEDICIONES I	DE ACTIVOS NO COF				824 +	0.00	823 825	-	0.00		
NO CORRIENTES	NO CORRIENTES				=		POR MEDICIONES I POR MEDICIONES DE ACTIVOS	DE ACTIVOS NO COF						823 825	- +			
TOTAL PASIVOS TOTAL DEL PASIV	NO CORRIENTES VO			589 599	=	0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL?GICOS AL VALOR	DE ACTIVOS NO COR INGRESOS	RRIENTES MANTENE			824 +	0.00	823 825 827	- +	0.00		
TOTAL PASIVOS TOTAL DEL PASIV	NO CORRIENTES			589	=	0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL?GICOS AL VALOR RAZONABLE MENOS COSTOS	DE ACTIVOS NO COF	RRIENTES MANTENE			824 +	0.00	823 825	+	0.00		
TOTAL PASIVOS TOTAL DEL PASIV OTROS ACTIVOS	NO CORRIENTES VO S NO CORRIENTES			589 599 591	=	0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL?GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA	DE ACTIVOS NO COP INGRESOS PERDIDAS, COSTO	RRIENTES MANTENE	DIOS PARA LA VENT		824 +	0.00	823 825 827 829	+	0.00		
TOTAL PASIVOS TOTAL DEL PASIV OTROS ACTIVOS	NO CORRIENTES VO			589 599	=	0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL?GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA	DE ACTIVOS NO COR INGRESOS	S Y GASTOS  S DE A?OS ANTERIO	DIOS PARA LA VENT	A	824 +	0.00	823 825 827	- + +/-	0.00		
NO CORRIENTES  TOTAL PASIVOS  TOTAL DEL PASIV  OTROS ACTIVOS  OTROS ACTIVOS  PATRIMONIO  CAPITAL SUSCRI	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO			589 599 591 592	= = = = = = = = = = = = = = = = = = = =	0.00 0.00 0.00 0.00 0.00 2000.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL'7GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABLE	DE ACTIVOS NO COR [INGRESOS  PERDIDAS, COSTO  RDIDAS TRIBUTARIA: ENCIAS TEMPORARI E.	S Y GASTOS  S DE A?OS ANTERIO	DIOS PARA LA VENT	A	824 + 826 - 828 +	0.00	823 825 827 829 831 833 835	- + +/- =	0.00		
NO CORRIENTES  TOTAL PASIVOS  TOTAL DEL PASIV  OTROS ACTIVOS  PATRIMONIO  (CAPITAL SUSCRI (-) CAP.SUSC. NO	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO  D PAGADO, ACCIONE		ADORES	589 599 591 592	= = = = = = = = = = = = = = = = = = = =	0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL'7GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABLE	DE ACTIVOS NO COPINGRESOS  PERDIDAS, COSTO  RDIDAS TRIBUTARIA: ENCIAS TEMPORARI	S Y GASTOS  S DE A?OS ANTERIO	DIOS PARA LA VENT	A	824 + 826 - 828 +	0.00	823 825 827 829 831 833	- + + - + - + - + + + + + + + + + + + + +	0.00		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI (i-) CAP.SUSC. NC APORTES DE SO CONSTITUYENTE	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO D PAGADO, ACCIONETAS ES, BENEFICIARIOS U	, PART?CIPES, FUNDA J OTROS TITULARES	DE	589 599 591 592	= = = = = = = = = = = = = = = = = = = =	0.00 0.00 0.00 0.00 0.00 2000.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABLE P?RDIDA SUJETA A	DE ACTIVOS NO COR [INGRESOS  PERDIDAS, COSTO  RDIDAS TRIBUTARIA: ENCIAS TEMPORARI E.	S Y GASTOS S DE A?OS ANTERIC IAS PER?ODOS SIGUIEN	DIOS PARA LA VENT	A	824 + 826 - 828 + 828 +	0.00	823 825 827 829 831 833 835	- + + + +	0.00		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI (i-) CAP.SUSC. NC APORTES DE SO CONSTITUYENTE	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO D PAGADO, ACCIONE CIOS, ACCIONISTAS SE, BENEFICIARIOS L RESENTATIVOS DE C	PART?CIPES, FUNDA	DE tA	589 599 591 592 601 602 603	=	0.00 0.00 0.00 0.00 0.00 2000.00 0.00 35370.51	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?P POR OTRAS DIFERI UTILIDAD GRAVABL P?RDIDA SUJETA A  2CONTRIBUYENTE	DE ACTIVOS NO COF  [INGRESOS  PERDIDAS, COSTO  IDIDAS TRIBUTARIA- ENCIAS TEMPORARI E. AMORTIZACI?N EN  DECLARANTE TIENE	S Y GASTOS  S DE A?OS ANTERIO  AS  PER?ODOS SIGUIEN  E FINES DE LUCRO Y	DIOS PARA LA VENT	A OPERADOR D	824 + 826 - 828 + 828 +	0.00	823 825 827 829 831 833 835 839	- + + - +/- =	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI (7) CAP, SUSC. NC APORTES DE SO CONSTITUVENT DERECHOS REPI	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO  D PAGADO, ACCIONE  CIOS, ACCIONISTAS  S., BENEFICIARIOS L  RESENTATIVOS DE C	PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE tA	589 599 591 592 601 602	=   =   =   =   =   =   =   =   =   =	0.00 0.00 0.00 0.00 0.00 2000.00 0.00 35370.51	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABL P?RDIDA SUJETA A  2CONTRIBUYENTE INFORMACI?N RELACIONADA	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  IDIDAS TRIBUTARIA: E  AMORTIZACI?N EN  DECLARANTE TIENE    COMPLE EL DEBE	S Y GASTOS  S DE A?OS ANTERIO  AS  PER?ODOS SIGUIEN  E FINES DE LUCRO Y	DIOS PARA LA VENT DRES  ITES  I ES ADMINISTRADO BRE LA COMPOSICI	DR U OPERADOR D	824 + 826 - 828 + 828 + 832 +/-	0.00	823 825 827 829 831 833 835 839	- + + - +/- =	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.5566.67		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI (7) CAP, SUSC. NC APORTES DE SO CONSTITUVENT DERECHOS REPI	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO  D PAGADO, ACCIONE TO ACCIONISTAS S, BENEFICIARIOS LE RESENTATIVOS DE C	PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE tA	589 599 591 592 601 602 603	=   =   =   =   =   =   =   =   =   =	0.00 0.00 0.00 0.00 0.00 2000.00 0.00 35370.51	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABL P?RDIDA SUJETA A  **CONTRIBUYENTE** INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  IDIDAS TRIBUTARIA: E  AMORTIZACI?N EN  DECLARANTE TIENE    COMPLE EL DEBE	S Y GASTOS  S DE A?OS ANTERIO  AS  PER?ODOS SIGUIEN  E FINES DE LUCRO Y  R DE INFORMAR SO	DIOS PARA LA VENT DRES  ITES  I ES ADMINISTRADO BRE LA COMPOSICI	DR U OPERADOR D	824 + 826 - 828 + 828 + 832 +/-	0.00	823 825 827 829 831 833 835 839 840	- - + - - - +/- = =			
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI (7) CAP, SUSC. NC APORTES DE SO CONSTITUVENT DERECHOS REPI	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO  D PAGADO, ACCIONE TO ACCIONISTAS S, BENEFICIARIOS LE RESENTATIVOS DE C	PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE tA	589 599 591 592 601 602 603	=   =   =   =   =   =   =   =   =   =	0.00 0.00 0.00 0.00 0.00 2000.00 0.00 35370.51	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABL P?RDIDA SUJETA A  **CONTRIBUYENTE** INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  RDIDAS TRIBUTARIA- ENCIAS TEMPORARI E. AMORTIZACI?N EN  DECLARANTE TIENE  7CUMPLE EL DEBE PORCI?N DE LA CO	S Y GASTOS  S DE A?OS ANTERIO  AS  PER?ODOS SIGUIEN  E FINES DE LUCRO \( \)  R DE INFORMAR SO  MPOSICI?N SOCIET	DIOS PARA LA VENT DIRES  JTES  ZES ADMINISTRADO BRE LA COMPOSICI ARIA NO INFORMAE	DR U OPERADOR L 'N SOCIETARIA?' A (dentro de los pla	824 + 826 - 828 + 828 + 832 +/- DE ZEDE?	0.00 0.00 0.00	823 825 827 829 831 833 835 839 840 841 842	- - + - - +/- = =			
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OTROS ACTIVOS PATRIMONIO (CAPITAL SUSC. NC APORTES DE SO CONSTITUYENTE DERECHOS REPI CAPITALIZACION	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  TO Y/O ASIGNADO  D PAGADO, ACCIONE CIOS, ACCIONISTAS  RESENTATIVOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS DE CORRIENTOS	PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE tA	589 599 591 592 601 602 603 604 605	+ + + + + + + + + + + + + + + + + + + +	0.00 0.00 0.00 0.00 0.00 0.00 35370.51 0.00 0.00	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABL P?RDIDA SUJETA A  **CONTRIBUYENTE  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTENTA (ANEXO DE ACCIONISTAS -	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  IDIDAS TRIBUTARIA: ENCIAS TEMPORARI E AMORTIZACI?N EN  DECLARANTE TIENE  ?CUMPLE EL DEBE PORCI?N DE LA CO  PORCI?N DE LA CO	S Y GASTOS  S DE A?OS ANTERIC  IAS  PER?ODOS SIGUIEN  E FINES DE LUCRO \( \)  R DE INFORMAR SO  IMPOSICI?N SOCIET	DRES  TES  TES ADMINISTRADO  BRE LA COMPOSICI  ARIA NO INFORMAD	DR U OPERADOR DE 17 SOCIETARIA?  NA (dentro de los pla OPERA PARA?SC	824 + 826 - 828 + 828 + 832 +/- DE ZEDE?	0.00 0.00 0.00	823 825 827 829 831 833 835 839 840 841 842		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
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NA (dentro de los pla DIENTE A PARA?SC DO INFORMADA CARADO	824 + 826 - 828 + 832 +/-	0.00 0.00 0.00	823 825 827 829 831 833 840 841 842 843 844 845 849 851 852 853	-   -   -   -   -   -   -   -   -   -	0.00		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI () CAP SUSC. NC APORTES DE SOI CAPITALIZACI?N  RESERVAS	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  RESERVA ACCIONE  RESERVA ACCIONE  RESERVA FAGULT  OTRAS  RESERVA FAGULT  RESERVA POR DO  OTROS ACTIVOS I  VALUACION (PROC  NORMAS EGUATO  SUPERPITY POR F  (PROCEDENTE DE  EGUATORIANAS D  UTILIDADES ACUM  ANTERIORES  RESULTADOS ACL  PRIMERIA VEZ DE  RESULTADOS ACL  PRIMERIA VEZ DE	PARTYCIPES, FUND. I OTROS TITULARES I SAPITAL PARA FUTUR ATIVA  ATIVA  ATIVA  ITAL  INACIONES  IO CORRIENTESRESI  IO CORRIENTESRESI  IO CORRIENTES RESI  IO CONTABILIDAD - NI  IULADAS DE EJERCI  MULADAS POR ADO  LAS NIIIF	DE IA  IA  ERVA POR ACI?N DE LIDAD - NEC) ERRMS ECO CIOS  CIOS	589   599   591   592   601   602   603   604   605   606   607   608   609   611   612   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613   613	+++++++++++++++++++++++++++++++++++++++	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/SICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABI P?RDIDA SUJETA A  2CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADRINISTRACI?N TIMINISTRACI?N TANINISTRACI?N TANINISTRACI?N TOTAL IMPUESTO C  (-) ANTICIPO DETER  (-) IMPUESTO A LA (-) CR?DITO TRIBUT  (+) SALDO DEL ANTI	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  REDIDAS, COSTO	S Y GASTOS  S DE A?OS ANTERIC  IAS  PER?ODOS SIGUIEN  E FINES DE LUCRO Y  R DE INFORMAR SO  IMPOSICI?N SOCIET  MPOSICI?N SOCIET  EJERCICIO DECLAI  R SUjeta legalmente a  ONDIENTE AL EJERC  IAYOR AL ANTICIPO  OR ANTICIPO (Aplica	DRES  TES  TES ADMINISTRADO  BRE LA COMPOSICI  ARIA NO INFORMAD  ARIA CORRESPONE  RADO QUE S? HA SI  reducci?n de la tarifa  CICIO FISCAL DECL  DETERMINADO  para Ejercicios Anter	A DR U OPERADOR DE PROPERADOR DE LA PARA?SC DO INFORMADA  ARADO  iores al 2010)	824 + 826 - 828 + 832 +/-	0.00 0.00 0.00	823 825 [827] 829 831 [833] 840 [841] [842] 843 844 [845] 849 851 [852] 853 854	+ + +	0.00		
TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS OTROS ACTIVOS PATRIMONIO CAPITAL SUSCRI () CAP SUSC. NC APORTES DE SOI CAPITALIZACI?N  RESERVAS	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO COR	PARTYCIPES, FUND.  JOTROS TITULARES  JAPITAL PARA FUTUR  ATIVA  ATIVA  JATIVA	DE IA  IA  ERVA POR ACI?N DE LIDAD - NEC) ERRMS ECO CIOS  CIOS	589 599 591 592 603 604 605 606 607 608 609 610 611	+ + + + + + + + + + + + + + + + + + + +	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	POR MEDICIONES I POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?F POR OTRAS DIFERI UTILIDAD GRAVABLE P?RDIDA SUJETA A  **CONTRIBUYENTE**  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS - APS)  UTILIDAD A REINVE  SALDO UTILIDAD G  (-) ANTICIPO DETEF  (-) IMPUESTO A LA (-) CR?DITO TRIBUT  (+) SALDO DEL ANT  (-) SALDO DEL ANT  (-) RETENCIONES E	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  IDIDAS TRIBUTARIA:  E  AMORTIZACI?N EN  DECLARANTE TIENE  PORCI?N DE LA CO  DE DICIEMBRE DEL  ERTIR Y CAPITALIZAI RAVABLE 835-844  CAUSADO  RMINADO CORRESPO  RENTA CAUSADO PI	RRIENTES MANTENE S Y GASTOS S DE A?OS ANTERIC IAS PER?ODOS SIGUIEN E FINES DE LUCRO \( \) R DE INFORMAR SO IMPOSICI?N SOCIET  MAPOSICI?N SOCIET E.JERCICIO DECLAI R Sujeta legalmente a  ONDIENTE AL EJERC IAYOR AL ANTICIPO OR ANTICIPO (Aplica IE PAGO  E. REALIZARON EN I	DRES  TES  TES ADMINISTRADO  BRE LA COMPOSICI  ARIA NO INFORMAD  ARIA CORRESPONE  RADO QUE S? HA SI  reducci?n de la tarifa  CICIO FISCAL DECL  DETERMINADO  para Ejercicios Anter	A DR U OPERADOR DE PROPERADOR DE LA PARA?SC DO INFORMADA  ARADO  iores al 2010)	824 + 826 - 828 + 832 +/-	0.00 0.00 0.00	823 825 827 829 831 833 840 841 842 843 844 845 849 851 852 853	= = + +	0.00		
NO CORRIENTES TOTAL PASIVOS TOTAL DEL PASIVOS TOTAL DEL PASIVOS OTROS ACTIVOS APORTAL SUSCRI (F) CAPTUS DE SO CONSTITUYENTE DERECHOS REPI CAPITALIZACI?N  RESERVAS  RESERVAS	NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO CORRIENTES  NO COR	PARTYCIPES, FUND.  JOTROS TITULARES  JAPITAL PARA FUTUR  ATIVA  ATIVA  JATIVA	ERVA POR SACI?N DE LIDAD - NEC) CIOS  PCI?N POR	589   599   591   592   592   603   604   605   606   607   608   609   610   611   612   613   614   615   615	+++++++++++++++++++++++++++++++++++++++	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	POR MEDICIONES I POR MEDICIONES I POR MEDICIONES DE ACTIVOS BIOL/3GICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA AMORTIZACI?N P?P POR OTRAS DIFERI UTILIDAD GRAVABLE P?RDIDA SUJETA A 2CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE SALDO UTILIDAD G TOTAL IMPUESTO (  (-) ANTICIPO DETER (-) IMPUESTO A LA (-) CR?DITO TRIBUT (+) SALDO DEL ANT (-) RETENCIONES P	DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  DE ACTIVOS NO COF [INGRESOS  PERDIDAS, COSTO  DE CAMBRIDATARIA- ENCIAS TEMPORARI E. AMORTIZACI?N EN  DECLARANTE TIENE [?CUMPLE EL DEBE PORCI?N DE LA CO DE DICIEMBRE DEL  ERTIR Y CAPITALIZAF  CAUSADO  RMINADO CORRESPO RENTA CAUSADO M  ARIO GENERADO PO  TARIO GENERADO PO	S Y GASTOS  S DE A?OS ANTERIC  AS  PER?ODOS SIGUIEN  F FINES DE LUCRO Y  R DE INFORMAR SO  IMPOSICI?N SOCIET  E JERCICIO DECLAI  AS  ONDIENTE AL EJERC  IAYOR AL ANTICIPO  OR ANTICIPO (Aplica)  DE PAGO  TICIPADOS	DRES  TES  TES ADMINISTRADO BRE LA COMPOSICI ARIA NO INFORMAD ARIA CORRESPONE RADO QUE S? HA SI  CICIO FISCAL DECL DETERMINADO  I para Ejercicios Anter EL EJERCICIO FISCA	ARADO  ARADO  ARADO  ARADO  ARADO  ARADO  ARADO		0.00	823 825 827 829 831 833 840 841 842 844 844 845 849 851 852 853 854	= - + +	0.00		

	REVALUACI?N	ACTIVOS INTANGIBLE	S	617	+	0.00	(-) ANTICIPO DE IMI	PUESTO A LA RENTA	PAGADO POR ESPE	CT?CULOS P?BLIC	OS				858	1	0.00	
	ACUMULADO	OTROS		618	+	0.00	(-) CR?DITO TRIBUT	TARIO DE A?OS ANTE	ERIORES						859	1-	0.00	
	INVERSIONES EN	DIDAS ACUMULADAS F NSTRUMENTOS DE PA R RAZONABLE CON CAI D INTEGRAL	TRIMONIO	619	+/-	0.00	(-) CR?DITO TRIBUTARIO GENERADO POR	GENERADO EN EL E	EJERCICIO FISCAL D	ECLARADO					860	-	0.00	
RESULTADOS INTEGRALES ACUMULADOS	GANANCIAS Y P?F	DIDAS ACUMULADAS F STADOS FINANCIEROS	POR LA S DE UN	620	+/-	0.00	IMPUESTO A LA SALIDA DE DIVISAS	GENERADO EN EJE	RCICIOS FISCALES	ANTERIORES					861	-	0.00	
	GANANCIAS Y P?F ACUMULADAS	DIDAS ACTUARIALES		621	+/-	0.00	(-) EXONERACI?N Y	CR?DITO TRIBUTAR	IO POR LEYES ESPI	ECIALES					862	]-	0.00	
	DE LOS INSTRUME	/A DE LAS GANANCIAS ENTOS DE COBERTURA LUJOS DE EFECTIVO	Y P?RDIDAS A EN UNA	622	+/-	0.00	SUBTOTAL IMPUES	TO A PAGAR							865	=	0.00	
	OTROS			623	+/-	0.00	SUBTOTAL SALDO	A FAVOR							866	1=	0.00	
				i	H		I	RENTA ?NICO (A par	tir del ejercicio 2015 r	enistre la sumatoria d	le los valores nanac	dos me	nsualr	nente	-	1	1	
TOTAL PATRIMON	IIO			698	=	1803.84	por concepto de impi	uesto ?nico)	iii doi ojoroidio 2010 ii	ogiotio ia comatoria c	io ioo vaioroo pagac	000	, iouuii		867	+	0.00	
				i	Ħ			TARIO PARA LA LIQU	IDACI?N DEL IMPUE	STO A LA RENTA ?	NCO (A partir del ei	iercicio	2015	casilla	1	1	1	
TOTAL PASIVO Y F	PATRIMONIO			699	=	1803.84	informativa)				(	,			868	-	0.00	
(DISTRIBUIDOS) A	FAVOR DE TITULAF	/IDENDOS DECLARADO RES DE DERECHOS EL EJERCICIO FISCAL	OS	624	=	0.00	IMPUESTO A LA RE	IPUESTO A LA RENTA A PAGAR							869	=	0.00	
		) A TITULARES DE DER EL EJERCICIO FISCAL	RECHOS	625	=	0.00	SALDO A FAVOR CO	ONTRIBUYENTE							870	=	0.00	
							ANTICIDO DE	ANTICIPO CALCULA	DO PR?XIMO A?O S	IN EXONERACIONE	S NI REBAJAS				871	+	102.06	
							ANTICIPO DE IMPUESTO A LA		S Y REBAJAS AL AN						872	11-	0.00	
							RENTA PR?XIMO	(+) OTROS CONCEP							873	1	0.00	
							A?O	ANTICIPO DETERMI		974+875+876					879	<del>li —</del>	102.06	
								PRIMERA CUOTA	INADO FREXIMO A:C	7 674+673+676					874	1-	51.03	
							ANTICIPO A									+		
							PAGAR	SEGUNDA CUOTA							875	+	51.03	
								SALDO A LIQUIDAR	SE EN DECLARACI?						876	+	0.00	
									PROPIEDADES, PL						880	=	0.00	
									ACTIVOS INTANGI	BLES					881	=	0.00	
									OTROS						882	1=	0.00	
							OTBO	GANANCIAS Y P?RE	DIDAS POR INVERSION	ONES EN INSTRUM	ENTOS DE PATRIN	MONIC	MEDI	DOS A	883	i	0.00	
							RESULTADO INTEGRAL DEL	VALOR RAZONABLE GANANCIAS Y P?RE	CON CAMBIOS EN	OTRO RESULTADO	INTEGRAL				883		0.00	
							PERIODO (INFORMATIVO)	EN EL EXTRANJERO										
							(IIVI OTIVIATIVO)		DIDAS ACTUARIALES						885	=	0.00	
							LA PARTE EFECTIVA DE LAS GANANCIAS Y P?RDIDAS DE LOS INSTRUMENTOS DE COBERTURA EN UNA COBERTURA DE FLUJOS DE EFECTIVO						886		0.00			
									IA COBERTURA DE I	LUJOS DE EFECTI	VO							
								OTROS							887	=	0.00	
							GASTO (INGRESO)	GASTO (INGRESO)	POR IMPUESTO A LA	RENTA CORRIEN	ΓE				888	+/-	0.00	
							POR IMPUESTO A LA RENTA DEL PERIODO (INFORMATIVO)	GASTO (INGRESO)	POR IMPUESTO A LA	A RENTA DIFERIDO					889	+/-	0.00	
							PAGO PREVIO (Info								890		0.00	
							DETALLE DE IMPUT	ACI?N AL PAGO (Par	a declaraciones sustit	utivas)								
							INTER?S								897		0.00	
							IMPUESTO								898	i	0.00	
							MULTA								899	i	0.00	
VALORES A PAGA	R Y FORMA DE PAG	O (luego de imputaci?n a	al pago en dec	laracio	nes s	sustitutivas												
TOTAL IMPUESTO															902	1+	0.00	
INTER?S POR MOI															903	1+	0.00	
MULTA															904	ti.	10.05	
TOTAL PAGADO															999	1-	10.05	
	IE DODITO DANIOAE	IO, EFECTIVO U OTRAS	C CODMAC DE	- DAC	_										905	JUED I		
		IO, EFECTIVO O OTRAS	S FURIMAS DE	PAG	,											USD	10.05	
MEDIANTE COMPE					_										906	USD	0.00	
MEDIANTE NOTAS		TO 11 (TOO)													907	USD	0.00	
MEDIANTE T?TULO	OS DEL BANCO CEN	IIHAL (TBC)						1							925	USD	0.00	
DETALLE DE NOTAS DE CR?DITO CARTULARES  DETALLE DE NOTAS DE CR?DITO DESMATERIALIZADAS  DETALLE DE COMPENSACIONES    NIC												CENTR	OS DEL B AL (TBC)	ANCO				
908		0.00	910	No 0.00	912	!	N/C No 0.00				916	No. 0.00	918	No. 0.00				
909		USD 0.00	911	USD 0.00	913	3	USD 0.00	915		USD 0.00	917	USD 0.00		USD 0.00	920		USD 0.00	
DECLARO QUE I C	S DATOS PROPORC	CIONADOS EN ESTE DO	DCUMENTO S		ACT	OS Y VFF		QUE ASUMO LA RESI	PONSABILIDAD I FG		DERIVEN (Art. 10	)1 de la	L.R.T					
			PRESENTAN			JJLI			1		FIRMA CONTA			,				
NOMBRE:	1	THUMA ITE	riegely i Alv		11				NOMBRE:		00/11/							
NOWDITE.	C?dula de	Ĭ							I I		TI .							
198																		