

COMPANIA CORPOMERQUIMIA ECUADOR IMPORTADORA S.A.

INFORME DEL GERENTE GENERAL A LA JUNTA ORDINARIA DE SOCIOS

Señores Socios:

En cumplimiento de lo que establece la Ley y los Estatutos, presento a continuación el informe de los resultados obtenidos en el ejercicio correspondiente a 2018.

De acuerdo con disposiciones de la Superintendencia de Compañías, se ha presentado el balance general de COMPANIA CORPOMERQUIMIA ECUADOR IMPORTADORA S.A., al 31 de diciembre del 2018 y el correspondiente estado de resultados, los mismos que se han elaborado de acuerdo a las Normas Internacionales de Información Financiera.

INTRODUCCION:

El 27 de abril del 2017, se constituyó la Compañía Corpomerquimia Ecuador Importadora S.A., y con fecha 7 de julio del 2017 fui designado Gerente General de la Compañía.

GESTION ADMINISTRATIVA:

Se apoyó directamente a la Gerente Administrativa Laura Torres en todas las gestiones solicitadas para el buen funcionamiento de la empresa.

La Compañía se encuentra al día en todas sus obligaciones laborales, tributarias, y demás entes de control sin tener pagos o deudas pendientes con los mismos.

SITUACION FINANCIERA:

El monto total de Activos de la Compañía asciende a USD. 620.741, el valor de los pasivos es de USD. 727.292 y el patrimonio asciende a USD. -106.551, en el Estado de Pérdidas y Ganancias sus ingresos registran USD. 318.092 sus Costos y Gastos son US. 399.022, resultando una pérdida del ejercicio por USD. 80.930.

The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

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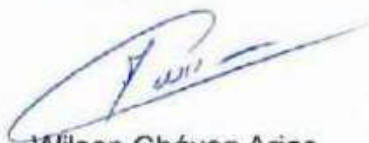
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Para cubrir la operación y dicha pérdida los accionistas capitalizaron la Compañía con recursos propios, siendo MQ Colombia el principal acreedor, por la provisión del inventario.

Agradezco a los señores accionistas por la confianza depositada en mi persona en todo este tiempo ya que con fecha 8 de enero 2019 concluyó mi nombramiento como Gerente General y le auguro a COMPANIA CORPOMERQUIMIA ECUADOR IMPORTADORA S.A. muchos éxitos para el siguiente ejercicio económico.

Atentamente,

A handwritten signature in blue ink, appearing to read 'Wilson', with a long, sweeping horizontal stroke extending to the right.

Wilson Chávez Arias

GERENTE GENERAL

