

COMPLEMENTOS Y SEGURIDAD INDUSTRIAL

Esmeralda 1707 y Colón

Guayaquil – Ecuador

Guayaquil, Septiembre 10 del 2012

Señores

COMPLEMENTOS Y SEGURIDAD INDUSTRIAL S.A.

Ciudad

En calidad de Comisario de la Compañía pongo a vuestra consideración, el siguiente informe por el Ejercicio Económico del año 2011.

En mi opinión los administradores de la Compañía han dado cumplimiento a las normas legales y han prestado toda la colaboración necesaria para el cumplimiento de mis funciones.

Los libros de actas de Junta General, comprobantes y libros de Contabilidad se llevan y se conservan de conformidad y de acuerdo a los principios de Contabilidad Generalmente aceptados. Las cifras presentadas en los Estados Financieros en relación con los registros en los libros de Contabilidad son razonables.

Atentamente,


Ing. CECILIA GOMEZ
COMISARIO



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