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	DELEXTERIOR LOCALES	÷	- 1770	PENDAMENTOS FAVANCIEROS  OTRAS PENTAS GRAVADAS			<u> </u>	
NO .	DEL EXTERNO	■ :	17.78	OTHAS RENTAS GRAVADAS				<del></del>
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	DEL EXTERIÓR			OF RECUrsion Públicos				-
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PROVISION QUENTAS INCOSTRAGLES	DEL EXTERIOR	•	ļ	OFFICE PROPERTY OF THE PROPERT			<b>.</b>	-
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VENTARIO DE MATERIA PIRMA			-	VENTAS NETAS DE ACTIVOS FLUOS (INFORMATIVO)			TO VE	
WENTWOODE PRODUCTOS EN PROCE VENTWOODE SUMMISSITIOS Y MATER		·		MINESOS POR RESIMOLISO COMO INTERNEDIASIO (AETORIANTIVO	<u>,                                     </u>		( ) (A)	
VENTARIO DE SUMMISTROS Y MATERI VENTARIO DE PROD. TENAL Y MERCAL		÷	ļ		عويات	Server and	7.68k/h	pasing and
RCADERIAS EN TRANSITO		÷	<del>-</del>					
VENTAND REPUESTOR, HERRAMENT	NS Y ACCESORIOS		<u> </u>	INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR EL SUJETO PASNO	1 ·	-	Mary 1	
TIVOS PAGADOS POR ANTIGIPADO			-	INVENTIARIO IMIDIAL DE SIENES NO PRODUCIDOS ROR EL SUJETO PAÍSIVO COMPRIA NETAS LOCALES DE BIÉNIS NO PRODUCIDOS POR EL SUJETO PASIVO			111	50000
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OTAL ACTIVO CORRUENTE			6597.99	EL SULETO PASTO INVENTARIO INCIAL DE MATEINA PRIMA		-		
MUUSLES (EXCEPTO TERRENOS)		<b>*</b>	SX.090.WI	COMPRAS NETAS LOCALES DE MATERIA PRIMA		-		
AVES, ASPONANTS, BARCAZAS Y SIMIL	APES	<b>W</b> ·		IMPORTACIONES DE MATERIA PRIMA		/	Sylver.	
W.RBILES Y ENSEMTS			-	(-) INVENTABLE PINAL DE MATERIA PRIMA	"	/		
NOUNARIA, DOURO E INSTALACIONES GUIPO DE COMPUTACION Y SOFTWARI		<b>.</b>	-	MATERITARIO INCIAL DE PRODUCTOS EN PROCESO  () INVENTANSO PINAL DE PRODUCTOS EN PROCESO		5		
BHICKLOS, EQUIPO DE TRANSPORTE Y			-	(VINVENTARIO PINAL DE PRODUCTOS EN PRIOCESO  ENVENTARIO INICIAL PRODUCTOS TERMINADOS	<b>*</b>	<del></del>		
TROS ACTIVOS PLIOS			-	(-) INVENTANCO FINAL DE PRODUCTOS TERMINADOS	(1	,		
DEPRECIACIÓN ACUMULADA ACTIVO	ruo	Θ	6245,00	SUELDOS, SALVÍGOS Y DEMÁS REMUNERACIONES QUE CONSTITUYEN MATERIA GRAVAÇA DEL 1858		-		-
ERRENCS BRAS EN PROCESO		<b>.</b>	-	CONSTITUTION MATERIA GRAVAZA GEL BIOS  SUBERICORI SOCIALES, NOCIMIZAZIONES Y CITRAS REVANETACIONES  OLE NO CONSTITUTORI MATERIA GRAVADA CR. BES  APORTE A LA SEGURDIAD SOCIAL (INCLUTE PORDO DE RESERVA)				-
BRAS EN PROCESO STAL ACTIVO FLICA			51.834.91	HOHORARIOS PROFESIONALES Y DIETAS		-		272.4
CTIVO DIFERIDO (NTANQUELE)			V 42 - //	HONORARIOS A EXTRANJERCE FOR SERVICIOS CCASIONALES				- 222.
ARCAS, PATENTES, DERECHOS DE UJ			-	APRENDAMENTO DE PHAJEBLES		-		
ASTOS DE GROANIZACIÓN Y CONSTITU			346.35	MANTENMIENTO Y REPARACIONES		-		-
ASTOS DE INVESTIGACIÓN EXPLORACI TROS ACTIVOS DIFERBICIS	UN Y SIMILARES		-	PROMOCIÓN Y PUBLICIDAD	<b>#</b> :	=	<b>:</b>	=-
ANORTIZACIÓN ACUMULADA		(-)	34609	SAMMSTROS Y MATERIALES		-		-
TAL ACTIVO DIFERIDO			0.26	TRANSPORTE		-		/
CTIVO LARGO PLAZO		2-35		PARA ABILACIÓN PATRONAL	Ŀ	-		-
ACCIONES Y PARTI	arm.nuelt8		-	PARA DESAMUCIO  PARA CIENTAS INCORRADI ES	L			
	LOCALES		=	OTHAS PROVISIONES		-		-
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de schwich.	DEL EXTRIOR	H	-1- 32	DEL EXTERIOR		¥		15-
	LOCALES		18	DELEXTERIOR	•	-	- E	-
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PROVISION CURNTAS INCORPABLES		9	- 10.	DEL EXTERIOR		-		=
TRUS ACTIVOS LARGO PLAZO OTAL ACTIVOS LARGO PLAZO			- "	NO RELACIONADOS DE EXPENSOR		ļ <del>.</del> — — —	-	-
21-2 VOI 1409 THURS ACKED		-	58.433.16			-		= ;
		216	1000	NO RELACIONACAS		-	<b>1</b>	-
ASINO CONFIDENTE		6,000	Single Year	OTRAS PERDICAS		-		2
LOCALIES				REGUINDS Y REASEGUNGS (PRIMAS Y CITISONES)		<u></u>		
RELACIONADOS	of correct	-	1=	CANTON INVESTOR AND MADON DESCRIPTION DESCRIPTION	20.00			
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				A STATE OF THE PROPERTY OF THE PARTY OF THE			
	LOCALES	•		CASTOS DE VALE			
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	DELECTERIOR /	-		HO ACQUERADA .	: 2,304,40		
NELÁCIONADOS	LOCALES		-	AMORTIZACIONES .			
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NO RELACIONADOS	DELECTIONS		-	PAGOS POR OTRIOS SERVICIOS PAGOS POR OTRIOS BIEMES	653,03		
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COPACION TRABAIADORES POR			<del></del>		1.97.IC		
ESPERENCIAS CASA MATRZ Y SU	QURSALES (Interpret)		-		11917.15		
OUTUM A OTH				SAULDE INVENTARIO (INFORMATIVO)	Marie Committee		
SACIONES ENTROAS CORTO PLAS VISIONES	20			BAJA DE INVENTARIO (INFORMATIVO)  PAGD POR REEMBOLSO COMO REEMBOLSANTE EMFORMATIVO)			
AL PASTYO COMMENTE		-	h35.23	PAGO POR RESIMINACIÓN COMO INTERNEDIARRO (INFORMATIVO)			
NG LARGO PLAZO		Sig.					
RELACIONADOS	LOCALES			Residence of the season of the first of the	TO THE STATE OF TH		
	DELEXTERIOR LOCKLES			하는 것이 가는 생각 사람들이 없었다.	12.55		
RELACIONADOS	OR EXTERIOR		-	(-) 19% PARTICIPACIÓN A TRABAJADORES	0		
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	DEL EXTERIOR	Ŀ	-	(+) 199N OTRAS RENTAS EXENSAS compo 906H610+991H			
	LOCALES DEL EXTERIOR	-		(+) GASTOS NO DEDUCIBLES LOCALES (+) GASTOS NO DEDUCIBLES DEL EXTENDE	: -		
	LOCALCO		-	(+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS	1 -		
RELACIONADOS	DEL EXTERIOR		-	(*) PAINTICHACIÓN TRABALACIOES ATREBÚNLES A INCINESOS EXENTOS FORMAS (\$12x15\$-1931-015\$-105) (*) ANORTICACIÓN PERCIDAS TRIBUTANIAS DE ARIOS ANTERIONES			
NELACIONADOS	LOCALES				θ /		
and the second	The Committee			/ J DEDUCCIONES POR LEYES ESPECIALES	H /		
MOPERADIOCIAS CASA BATRIZ Y SU ROTTO A MUCHO	(CURSALES (Sal exterior)			(*) AUSTE POR PRECOS DE TRANSFERENCIA (*) DEDUCCIÓN POR INCREMENTO NETO DE EMPLEACOS	101 -		
JOACKONES EMPLOAS LARGO PLA				F) DEDUCCION POR INCREMENTO NETO DE RIVPLENDOS.  F) DEDUCCION POR PANO A TRABAJADORES CON DISCAPACIDAD.	0 -		
OVERCNES PARA JUBILACIÓN PATE			-				
DVISIONES PARA DESANUCIO			-	计1. 对 1 位 国际发展中国企业	82.85		
RAS PROVISIONES TAL PARKYO LARGO PLAZO		·		VITUDADA A REPVENTIK Y CARTALIZAR			
TAL PARKY LARGO PLAZO SIVOS DIFERICOS				UTILIDAD A REINVERTIR Y CANTALIDAR SALDO UTILIDAD GRAVÁRLE			
NOS PASIVOS	:		-	TOTAL IMPUESTO CAUSADO			
. 16.1			-	(-) ANTICPO PAGADO	10 _		
		1543	orahida.	1-) RETENCIONES EN LA FLIENTE REALIZADAS EN EL EJENCICIÓ PISCIA.	0 -		
PITAL SUSCRITO Y/O ABIGNADO DAPJEUSC. NO PAGADO, ACCIONES	DI TRICATA		120000	(-) RETENDIONES POR DIVISIONOUS ANTICHADOS	0		
DAP, BUSIC, NO PAGADO, ACCIONES DRITES DE SOCIOS O ACCIONISTAS		*	-	(1) PETIGNOTONES POR INVIDESOS PROVENENTES DEL EXTERIOR (1) CRECATO TRIBUTAÇÃO DE AMOS ANTERIONES	0 -		
SERVA LEGAL			77.5	(i) Excellencial for Levis as Process  (ii) Excellencial for Levis as Process  (iii) Excellencial for Levis as Process	6 -		
UAS PESENVAS			3.50		82.85		
LIDAO NO DISTRIBUIDA EJERCICIO			1 3/2,24	la l			
PÉRDIDA ACUMULADA EJERCICIOS LIDAO DEL EJERCICIO	ANTERIORES	() •	100000				
SERVICE CERCICIO		<u>.</u>	23.15°		56 Z 2 2 1		
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			57 432 14	PAGO PRÉVIO (PŘemačni)	<b>建設</b> —		
		DETAL	LE DE IMPUTACIÓN	AL PAGO (Para declaraciones sustitutivas)			
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	And Market State State	F-35 9	in our parties	ASSESSMENT OF THE STATE OF THE	ESSENSENCESSEN AND		
		-		Managaran (1997)	20.72		
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ERES POR MORA  174  DIANTE CHEOUE, DESTO BANCARS DIANTE COMPENSACIONES	O, EFECTIVO II OTRANO PORRAMA DE PAR	»			0.74 0.63		
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eres por mora Lta Dante Chegue, destto Bancari Dante Compensaciones	IO. EFECTIVO U OTRAG FORMAS DE PAI FOR THE STATE OF THE	90 XACTORYV	N/C No V/RD ADDIAGORNOS, POR LO CAS	1950 mm	0.74 0.63		
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