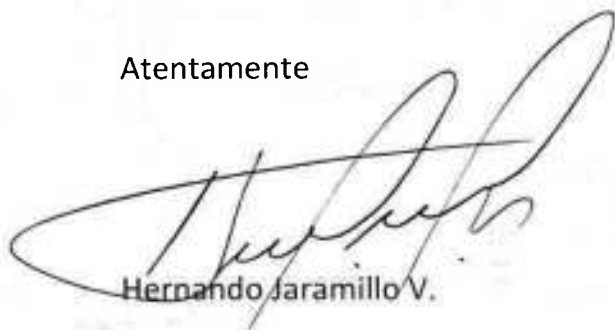


DESCRIPCION	C	MONTO	% VTAS	MONTO	% VTAS	MONTO
VENTAS NETAS		0 00	#;DIV/0!	0 00	#####	0 00
COSTO DE VENTAS		0 00	#;DIV/0!	0 00	#####	0 00
GTOS GRALES ADMIN Y VTAS		0 00	#;DIV/0!	0 00	#####	0 00
		0 00	#;DIV/0!	0 00	#####	0 00
UTILIDAD OPERATIVA		0 00	#;DIV/0!	0 00	#####	0 00
DEPRECIACIONES)		0 00	#;DIV/0!	0 00	#####	0 00
Provision Incobrables		0 00	#;DIV/0!	0 00	#####	0 00
		0 00	#;DIV/0!	0 00	#####	0 00
OTROS INGRESOS		0 00	#;DIV/0!	0 00	#####	0 00
		0 00	#;DIV/0!	0 00	#####	0 00
OTROS GASTOS NO DEDUCIBLES		5 00	#;DIV/0!	0 00	#####	0 00
DIFERENCIAL CAMBIARIO		0 00	#;DIV/0!	0 00	#####	0 00
GTOS FINANC.(POR INTERESES)		0 00	#;DIV/0!	0 00	#####	0 00
GASTOS POR ALQ. FINANCIEROS		0 00	#;DIV/0!	0 00	#####	0 00
Iva al Gasto		0 00	#;DIV/0!	0 00	#####	0 00
15%PARTIC.EMPL.(REPART.UTIL)		0 00	#;DIV/0!	0 00	#####	0 00
UTILANTES DE IMP. RTA.		(5 00)	#;DIV/0!	0 00	#####	0 00
IMPUESTO A LA RENTA		0 00	#;DIV/0!	0 00	#####	0 00
RESERVA LEGAL		0 00	#;DIV/0!	0 00	#####	0 00
			#;DIV/0!		#####	
GANANCIA NETA		(5 00)	#;DIV/0!	0 00	#####	0 00

Atentamente



Hernando Jaramillo V.

Gerente General