

CONSTRUCTORA PALLAKTI S. A.

ESTADO DE EVOLUCION DEL PATRIMONIO
AL 31 DE DICIEMBRE DEL 2.014 Y 2013
(Expresado en dólares)

SALDO AL 1 DE ENERO 2014														SALDO AL 31 DE DICIEMBRE DE 2014				
CAPITAL	APORTE PARA	RESERVA	PERDIDAS ANTERIORES	ACTUM ADOPTELIDAD/PERDII	PAGADO	FUT. CAPITALIZACION	LEGAL	ANTERIORES	ANTERIORES	RIMIRA VEZ NI DEL EJERCICIO								
											20,000.00	1,100,636.86	13,817.37	(760,154.82)	4,271.26	222.70	105,361.59	484,154.96
											20,000.00	1,100,636.86	21,861.92	(760,154.82)	101,588.30	222.70	160,980.97	645,135.93
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											20,000.00	1,100,636.86						

Véanse las notas que acompañan a los Estados Financieros

Maria Daniela Palacios
Gerente General

Marlon Bedón
Contador