

A) IDENTIFICACION DEL CONTRIBUYENTE

01 09026114001 02 00000000 03 00000000 04 00000000 05 00000000 06 00000000 07 00000000 08 00000000 09 00000000 10 00000000 11 00000000 12 00000000 13 00000000 14 00000000 15 00000000 16 00000000 17 00000000 18 00000000 19 00000000 20 00000000 21 00000000 22 00000000 23 00000000 24 00000000

B) ACTIVO CORRIENTE

101 1121636.307 102 31425.550 103 2.812194.317 104 2781587.428 105 1281765.741 106 0 107 0 108 0 109 8.2401309.210 110 0 111 0 112 2751619.944 113 1.4191449.163 114 12.7191012.804

C) PASIVO CORRIENTE

201 3.1201000.000 202 6.8651540.094 203 331029.690 204 361844.956 205 0 206 8021318.494 207 10.8571733.234

D) ACTIVO NO CORRIENTES

151 8761954.368 152 2971809.167 153 53106.762 154 0 155 3441888.121 156 8831182.176

E) PASIVO NO CORRIENTES

251 3571018.610 252 0 253 0 254 0 255 0 256 0 257 0 258 0 259 0 260 0 261 0 262 0 263 0 264 0 265 0 266 0 267 0 268 0 269 0 270 0 271 0 272 0 273 0 274 0 275 0 276 0 277 0 278 0 279 0 280 0 281 0 282 0 283 0 284 0 285 0 286 0 287 0 288 0 289 0 290 0 291 0 292 0 293 0 294 0 295 0 296 0 297 0 298 0 299 0 300 0 301 0 302 0 303 0 304 0 305 0 306 0 307 0 308 0 309 0 310 0 311 0 312 0 313 0 314 0 315 0 316 0 317 0 318 0 319 0 320 0 321 0 322 0 323 0 324 0 325 0 326 0 327 0 328 0 329 0 330 0 331 0 332 0 333 0 334 0 335 0 336 0 337 0 338 0 339 0 340 0 341 0 342 0 343 0 344 0 345 0 346 0 347 0 348 0 349 0 350 0 351 0 352 0 353 0 354 0 355 0 356 0 357 0 358 0 359 0 360 0 361 0 362 0 363 0 364 0 365 0 366 0 367 0 368 0 369 0 370 0 371 0 372 0 373 0 374 0 375 0 376 0 377 0 378 0 379 0 380 0 381 0 382 0 383 0 384 0 385 0 386 0 387 0 388 0 389 0 390 0 391 0 392 0 393 0 394 0 395 0 396 0 397 0 398 0 399 0 400 0 401 0 402 0 403 0 404 0 405 0 406 0 407 0 408 0 409 0 410 0 411 0 412 0 413 0 414 0 415 0 416 0 417 0 418 0 419 0 420 0 421 0 422 0 423 0 424 0 425 0 426 0 427 0 428 0 429 0 430 0 431 0 432 0 433 0 434 0 435 0 436 0 437 0 438 0 439 0 440 0 441 0 442 0 443 0 444 0 445 0 446 0 447 0 448 0 449 0 450 0 451 0 452 0 453 0 454 0 455 0 456 0 457 0 458 0 459 0 460 0 461 0 462 0 463 0 464 0 465 0 466 0 467 0 468 0 469 0 470 0 471 0 472 0 473 0 474 0 475 0 476 0 477 0 478 0 479 0 480 0 481 0 482 0 483 0 484 0 485 0 486 0 487 0 488 0 489 0 490 0 491 0 492 0 493 0 494 0 495 0 496 0 497 0 498 0 499 0 500 0 501 0 502 0 503 0 504 0 505 0 506 0 507 0 508 0 509 0 510 0 511 0 512 0 513 0 514 0 515 0 516 0 517 0 518 0 519 0 520 0 521 0 522 0 523 0 524 0 525 0 526 0 527 0 528 0 529 0 530 0 531 0 532 0 533 0 534 0 535 0 536 0 537 0 538 0 539 0 540 0 541 0 542 0 543 0 544 0 545 0 546 0 547 0 548 0 549 0 550 0 551 0 552 0 553 0 554 0 555 0 556 0 557 0 558 0 559 0 560 0 561 0 562 0 563 0 564 0 565 0 566 0 567 0 568 0 569 0 570 0 571 0 572 0 573 0 574 0 575 0 576 0 577 0 578 0 579 0 580 0 581 0 582 0 583 0 584 0 585 0 586 0 587 0 588 0 589 0 590 0 591 0 592 0 593 0 594 0 595 0 596 0 597 0 598 0 599 0 600 0 601 0 602 0 603 0 604 0 605 0 606 0 607 0 608 0 609 0 610 0 611 0 612 0 613 0 614 0 615 0 616 0 617 0 618 0 619 0 620 0 621 0 622 0 623 0 624 0 625 0 626 0 627 0 628 0 629 0 630 0 631 0 632 0 633 0 634 0 635 0 636 0 637 0 638 0 639 0 640 0 641 0 642 0 643 0 644 0 645 0 646 0 647 0 648 0 649 0 650 0 651 0 652 0 653 0 654 0 655 0 656 0 657 0 658 0 659 0 660 0 661 0 662 0 663 0 664 0 665 0 666 0 667 0 668 0 669 0 670 0 671 0 672 0 673 0 674 0 675 0 676 0 677 0 678 0 679 0 680 0 681 0 682 0 683 0 684 0 685 0 686 0 687 0 688 0 689 0 690 0 691 0 692 0 693 0 694 0 695 0 696 0 697 0 698 0 699 0 700 0 701 0 702 0 703 0 704 0 705 0 706 0 707 0 708 0 709 0 710 0 711 0 712 0 713 0 714 0 715 0 716 0 717 0 718 0 719 0 720 0 721 0 722 0 723 0 724 0 725 0 726 0 727 0 728 0 729 0 730 0 731 0 732 0 733 0 734 0 735 0 736 0 737 0 738 0 739 0 740 0 741 0 742 0 743 0 744 0 745 0 746 0 747 0 748 0 749 0 750 0 751 0 752 0 753 0 754 0 755 0 756 0 757 0 758 0 759 0 760 0 761 0 762 0 763 0 764 0 765 0 766 0 767 0 768 0 769 0 770 0 771 0 772 0 773 0 774 0 775 0 776 0 777 0 778 0 779 0 780 0 781 0 782 0 783 0 784 0 785 0 786 0 787 0 788 0 789 0 790 0 791 0 792 0 793 0 794 0 795 0 796 0 797 0 798 0 799 0 800 0 801 0 802 0 803 0 804 0 805 0 806 0 807 0 808 0 809 0 810 0 811 0 812 0 813 0 814 0 815 0 816 0 817 0 818 0 819 0 820 0 821 0 822 0 823 0 824 0 825 0 826 0 827 0 828 0 829 0 830 0 831 0 832 0 833 0 834 0 835 0 836 0 837 0 838 0 839 0 840 0 841 0 842 0 843 0 844 0 845 0 846 0 847 0 848 0 849 0 850 0 851 0 852 0 853 0 854 0 855 0 856 0 857 0 858 0 859 0 860 0 861 0 862 0 863 0 864 0 865 0 866 0 867 0 868 0 869 0 870 0 871 0 872 0 873 0 874 0 875 0 876 0 877 0 878 0 879 0 880 0 881 0 882 0 883 0 884 0 885 0 886 0 887 0 888 0 889 0 890 0 891 0 892 0 893 0 894 0 895 0 896 0 897 0 898 0 899 0 900 0 901 0 902 0 903 0 904 0 905 0 906 0 907 0 908 0 909 0 910 0 911 0 912 0 913 0 914 0 915 0 916 0 917 0 918 0 919 0 920 0 921 0 922 0 923 0 924 0 925 0 926 0 927 0 928 0 929 0 930 0 931 0 932 0 933 0 934 0 935 0 936 0 937 0 938 0 939 0 940 0 941 0 942 0 943 0 944 0 945 0 946 0 947 0 948 0 949 0 950 0 951 0 952 0 953 0 954 0 955 0 956 0 957 0 958 0 959 0 960 0 961 0 962 0 963 0 964 0 965 0 966 0 967 0 968 0 969 0 970 0 971 0 972 0 973 0 974 0 975 0 976 0 977 0 978 0 979 0 980 0 981 0 982 0 983 0 984 0 985 0 986 0 987 0 988 0 989 0 990 0 991 0 992 0 993 0 994 0 995 0 996 0 997 0 998 0 999 0 1000 0