FORMULARIO 101 DECLARACI?N DEL IMPUESTO A LA RENTA Y PRESENTACI?N DE BALANCES FORMULARIO ?NICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES													
100 II	DENTIFICACI?N DE L	A DECLARACI?N											
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.		115884741			
200	IDENTIFICACI?N DE	EL SUJETO PASIVO											
201	RUC	0190312348001	202	RAZ?N O DENOMINACI?N SOCIAL	HOTEL PRINCIPE RACELLERI	CIA. LTDA.		203	EXPEDIENTE				

OPERACIONES CO	IOPERACIONES CON PARTES RELACIONADAS LOCALES Y/O DEL EXTERIOR													
	ODED A CICNIES DE		1	DECEMBRION.	OPERACIONES DE ACTIVO	800	+	0.00		OPERACIONES DE ACTIVO	013	+	0.00	
	OPERACIONES DE PASIVO	004 +	0.00		OPERACIONES DE PASIVO	009	+	0.00		OPERACIONES DE PASIVO	014	+	0.00	
CON PARTES	OPERACIONES DE INGRESO	005 +	0.00	CON PARTES RELACIONADAS EN	OPERACIONES DE INGRESO	010	+	0.00	CON PARTES RELACIONADAS	OPERACIONES DE INGRESO	015	+	0.00	
RELACIONADAS	OPERACIONES DE GASTO	006 +	6000.00	DADAGOOG FIGORI FO V DECOMENTO	OPERACIONES DE EGRESO	011	+	0.00	EN OTROS REG?MENES DEL EXTERIOR	OPERACIONES DE EGRESO	016	+	0.00	
	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007 +	0.00		OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012	+	0.00		OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	017	+	0.00	
TOTAL OPERACIO	NES CON PARTES RELAC	IONADA	AS						,		029	ΙĒΪ	6000.00	
?SUJETO PASIVO	EXENTO DE APLICACI?N	DEL R?	GIMEN DE	PRECIOS DE TRANSFERENCIA?							030			

ESTADO DE SITU	JACI?N FINANCIERA						ESTADO DE RESU																										
	ENTES						UNGKE909			Tot	VI INCOSS	08		XENTO / No																			
ACTIVOS CORRIE								10			AL INGRES		Conciliaci	(A efectos o	a)																		
EFECTIVO Y EQU	JIVALENTES AL EFEC	TIVO	LOCALES	311		0.00		VENTAS NETAS LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6001	+	0.00	6002	+	0.00																		
		RELACIONADOS	DEL	⊨				PRESTACIONES		╬	†	\vdash			╬																		
			EXTERIOR	313	Ш	0.00 8780.05		LOCALES DE SERVICIOS	GRAVADAS CON TARIFA 12% DE IVA GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6005		98805.44 0.00	6006	+	0.00																		
	CUENTAS Y DOCUMENTOS	NO RELACIONADOS	DEL	315	iHi	0.00		DERVISIOS .	DE BIENES	6009		0.00	6010		0.00																		
	POR COBRAR CLIENTES	(-) DETERIORO ACUI	MULADO DEL	10.0					SE SIENES	10000		0.00	00.00	<u> </u>	10.00																		
	CORRIENTES	VALOR DE CUENTAS DOCUMENTOS POR	S Y COBRAR	316		0.00	INGRESOS DE	EXPORTACIONES NETAS	DE SERVICIOS	6011		0.00	6012		0.00																		
		COMERCIALES POR INCOBRABILIDAD (P	ROVISIONES	310	$\ \cdot\ $	0.00	ACTIVIDADES ORDINARIAS		DE SERVICIOS			0.00	0012		0.00																		
		PARA CR?DITOS INC	OBRABLES)	217		500.00		DOD DRESTACION D	 DE SERVICIOS DE CONSTRUCCI?N	6013		0.00	6014		0.00																		
		SOCIOS, PART?CIPES,	LOCALLS	1017		300.00		FOR FRESTACINE	Z SERVICIOS DE CONSTROCCIAN	10013	-	0.00	0014		0.00																		
CUENTAS Y DOCUMENTOS		BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS	DEL EXTERIOR	318	+	0.00		OBTENIDOS BAJO L DE AGENCIA)	A MODALIDAD DE COMISIONES O SIMILARES (RELACIONES	6015	+	0.00	6016	+	0.00																		
POR COBRAR CORRIENTES		DE CAPITAL]	<u></u>	Щ					_																							
CORRIENTES			EN EFECTIVO	319	+	0.00		OBTENIDOS POR AI	NIDOS POR ARRENDAMIENTOS OPERATIVOS		+	0.00	6018	+	0.00																		
	OTD 40 00 IT 1 T	DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES	200		0.00		POR REGAL?AS Y	A DECIDENTES O FOTADI FOIDAS EN FOLIABOD	6040		0.00	6020		0.00																		
	OTRAS CUENTAS Y DOCUMENTOS POR COBRAR		DEL EFECTIVO	320		0.00		OTRAS CESIONES DE DERECHOS	A RESIDENTES O ESTABLECIDAS EN ECUADOR	6019		0.00	6020	Ľ_	0.00																		
	CORRIENTES	OTRAS	LOCALES	321	E	450.00			A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6021	+	0.00	6022	+	0.00																		
		RELACIONADAS	DEL EXTERIOR	322	+	0.00		POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES RESIDENTES O ESTABLECIDAS EN ECUADOR	6023	+	0.00	6024	+	0.00																		
		OTRAS NO	LOCALES	323	+	0.00		J. SK DIVIDENDOS	PROCEDENTES DE SOCIEDADES NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6025	+	0.00	6026	+	0.00																		
		RELACIONADAS	DEL	324	iFi	0.00	i		POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR	6027	+	0.00	6028	+	0.00																		
		(-) DETERIORO ACUI		╫	H		i	KAZONABLE MENOS	S COSTOS DE VENTA	╫		$\vdash \vdash$			╫																		
		VALOR DE OTRAS C DOCUMENTOS POR INCOBRABILIDAD (P	ROE OTRAS CUENTAS Y MENTOS POR COBRAR POR RABILIDAD (PROVISIONES CR?DITOS INCOBRABLES)			GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR	6029	+	0.00	6030	+	0.00																				
	A COSTO AMORTI	ZADO		326	F	0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR	6031	+	0.00	6032	+	0.00																		
OTROS ACTIVOS FINANCIEROS CORRIENTES	ACTIVOS FINANCI	EUMULADO DEL VALO EROS CORRIENTES M ADO (PROVISIONES PA	IEDIDOS A	327		0.00			POR DIFERENCIAS DE CAMBIOS	6033	+	0.00	6034	+	0.00																		
COMMENTED	CR?DITOS INCOBI	RABLES)			Ш									<u> </u>																			
PORCION CORPU	A VALOR RAZONA ENTE DE ARRENDAN	S POR	328	iHi	0.00			A DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00	6036	+	0.00																			
COBRAR				329		0.00			AJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL	6037	<u> </u>	0.00	6038	<u> </u>	0.00																		
	CONTRATOS DE CONTR			330	+	0.00		INGRESOS DEVENO AYUDAS GUBERNAI		6039	+	0.00	6040	+	0.00																		
·	CR?DITO TRIBUTA (ISD)	JETO PASIVO	331	+	0.00			DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES PARA CR?DITOS INCOBRABLES)	6041	+	0.00	6042		0.00																			
ACTIVOS POR	. ,	RIO A FAVOR DEL SU	JETO PASIVO	332		642.22	İ		DE INVENTARIOS	6043	+	0.00	6044	+	0.00																		
IMPUESTOS CORRIENTES	CR?DITO TRIBUTA	TR?NSITO		TR?NSITO		ENTA) I TR?NSITO		N TR?NSITO		RENTA) N TR?NSITO		333		1358.65			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	-		0.00	6046	+	0.00										
	(IMPUESTO A LA F											ENTA)		RENTA)		ENTA)		ENTA)		ENTA)			<u> </u> +				DE ACTIVOS BIOL?GICOS	6047		0.00	6048	-	0.00
	MERCADER?AS EI											335		0.00	i		DE PROPIEDADES, PLANTA Y EQUIPO	6049		0.00	6050	+	0.00										
	INVENTARIO DE M CONSTRUCCI?N)	IATERIA PRIMA (NO PA	TERIA PRIMA (NO PARA LA				ERIA PRIMA (NO PARA LA		· ·		RIA PRIMA (NO PARA LA		+	18123.60		GANANCIAS NETAS POR	DE ACTIVOS INTANGIBLES	6051	+	0.00	6052	+	0.00										
	INVENTARIO DE P (EXCLUYENDO OE CONSTRUCCI?N F			337	+	0.00		REVERSIONES DE DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N	6053	+	0.00	6054	+	0.00																		
	ALMAC?N (EXCLU TERMINADOS PAR		BLES	338	+	0.00	OTROS INGRESOS		DE ACTIVOS DE EXPLORACI?N Y EVALUACI?N DE RECURSOS MINERALES	6055	+	0.00	6056	+	0.00																		
INVENTARIOS	REPUESTOS Y MA CONSTRUCCI?N)	TERIALES (NO PARA	MINISTROS, HERRAMIENTAS, ERIALES (NO PARA LA		MINISTROS, HERRAMIENTAS,		NISTROS, HERRAMIENTAS,		+	0.00			DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00														
		IATERIA PRIMA, SUMII A LA CONSTRUCCI?N	NISTROS Y	340	-	0.00			OTRAS	6059	+	0.00	6060	+	0.00																		
		BRAS/INMUEBLES EN	AS/INMUEBLES EN		S/INMUEBLES EN		Ħ	0.00	i		POR GARANT?AS	6061	+	0.00	6062	+	0.00																
	INVENTARIO DE O	BRAS/INMUEBLES TE	RMINADOS	342		0.00			POR DESMANTELAMIENTOS	6063	+	0.00	6064	+	0.00																		
	(-) DETERIORO AC	UMULADO DEL VALO	R DE	⊩	H					╫																							
	INVENTARIOS POI REALIZABLE	R AJUSTE AL VALOR N	IETO	343		0.00		0.45147.50.5	POR CONTRATOS ONEROSOS	6065	+	0.00	6066	+	0.00																		
ACTIVOS NO CORRIENTES	COSTO			344	Ŧ	0.00]	GANANCIAS NETAS POR	POR REESTRUCTURACIONES DE NEGOCIOS	6067	+	0.00	6068	+	0.00																		
MANTENIDOS PARA LA VENTA		:UMULADO DEL VALO: MANTENIDOS PARA L		345	-	0.00		REVERSIONES DE PROVISIONES	POR REEMBOLSOS A CLIENTES	6069	+	0.00	6070	+	0.00																		
22	i	A COSTO		346	Ŧ	0.00	i		POR LITIGIOS	6071	+	0.00	6072	+	0.00																		
	PLANTAS VIVAS Y FRUTOS EN	(-) DETERIORO ACUI VALOR DE ACTIVOS MEDIDOS A COSTO		347		0.00			POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS	6073	+	0.00	6074	+	0.00																		
	CRECIMIENTO	MEDIDOS A COSTO A VALOR RAZONABI		348		0.00	i		OTRAS	6075	 -	0.00	6076		0.00																		
	<u> </u>	LOS COSTOS DE VE	NTA		<u>†</u> +			GANANCIAS	JUBILACI?N PATRONAL Y DESAHUCIO	6077		0.00	6078	<u>^</u>	0.00																		
ACTIVOS			MIII ADO DEI	1	H		i	NETAS POR REVERSIONES DE	2.000	10017				i	1.00																		
		(-) DETERIORO ACUMULADO VALOR DE ACTIVOS BIOL?G MEDIDOS A COSTO		350	-	0.00		PASIVOS POR BENEFICIOS A LOS EMPLEADOS	OTROS	6079	+	0.00	6080	+	0.00																		
	ANIMALES VIVOS	VALOR DE ACTIVOS MEDIDOS A COSTO		<u></u>			RENTAS EXENTAS DE RECURSOS P?BLICOS PROVENIENTES	6081	+	0.00	6082	+	0.00																				
	ANIMALES VIVOS	WALOR DE ACTIVOS MEDIDOS A COSTO	E MENOS	351	-	0.00	II						i		!																		
		VALOR DE ACTIVOS MEDIDOS A COSTO	E MENOS NTA		+			DE DONACIONES Y	DE OTRAS LOCALES	6083	+	0.00	6084	+	0.00																		
BIOL?GICOS GASTOS PAGADOS POR	PROPAGANDA Y F	VALOR DE ACTIVOS MEDIDOS A COSTO A VALOR RAZONABL LOS COSTOS DE VE	LE MENOS NTA		 - 			DE DONACIONES Y APORTACIONES (PARA USO DE INSTITUCIONES DE CAR?CTER PRIVADO SIN		6083		0.00	6084	+	0.00																		
BIOL?GICOS GASTOS	PROPAGANDA Y F ARRENDAMIENTO ANTICIPADO	WALOR DE ACTIVOS MEDIDOS A COSTO A VALOR RAZONABI LOS COSTOS DE VE PUBLICIDAD PREPAGA S OPERATIVOS PAGA	LE MENOS NTA DA DOS POR	352	+	0.00		DE DONACIONES Y APORTACIONES (PARA USO DE INSTITUCIONES DE CAR?CTER	DELEXTERIOR	6085	+			+																			
BIOL?GICOS GASTOS PAGADOS POR ANTICIPADO	PROPAGANDA Y F ARRENDAMIENTO ANTICIPADO	VALOR DE ACTIVOS MEDIDOS A COSTO A VALOR RAZONABI LOS COSTOS DE VE PUBLICIDAD PREPAGA	LE MENOS NTA DA DOS POR	352	+	0.00		DE DONACIONES Y APORTACIONES (PARA USO DE INSTITUCIONES DE CAR?CTER PRIVADO SIN FINES DE LUCRO)			+	0.00	6086	+	0.00																		

Mathematical Continue	TOTAL		359	=]	29914.52		OTROS					6093	+	6.66	6094	+	0.00	<u> </u>								
March Marc	ACTIVO	OS NO CORF	RIENTES		ITES DE							RELACIONADAS		Ti	T	+			+	i						
March Marc			TERRENOS	REVALUACIONES	POR	360	+	υ.00					DEL EXTERIOR		6097	+	0.00	6098	+	0.00						
March Marc				REEXPRESIONES O REVALUACIONES		361	+	0.00				NO	LOCAL		6099	+	0.00	6100	+	0.00						
Part			OTROS	REEXPRESIONES O	ITES DE	362	+	0.00				RELACIONADAS	DEL EXTERIOR		6101	+	0.00	6102	+	0.00						
March Control Contro			(EXCEPTO	AJUSTE ACUMULADO REEXPRESIONES O	POR	363	ļ	0.00					LOCAL		6103	+	0.00	6104	+	0.00						
Marches Marc			NAVES	COSTO HIST?RICO AN	ITES DE	364		0.00			COSTOS DE TRANSACCI?N	RELACIONADAS	DEL EXTERIOR		6105	+	0.00	6106	<u> </u>	0.00						
March Marc			AERONAVES, BARCAZAS Y	REVALUACIONES AJUSTE ACUMULADO	POR	304					BANCARIAS,				0103		0.00	0100			İ					
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc			SIMILARES	REVALUACIONES	TEO DE	365	+	0.00			TASAS, ENTRE		LOCAL		6107	+	0.00	6108	+	0.00						
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc			EQUIPO,	REEXPRESIONES O	ITES DE	366	+	0.00		INGRESOS		RELACIONADAS	DEL EXTERIOR		6109	+	0.00	6110	+	0.00						
## 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985			у	REEXPRESIONES O	POR	367	+	0.00		FINANCIEROS			LOCAL		6111	+	0.00	6112	+	0.00						
March Control Contro				COSTO HIST?RICO AN	ITES DE	368	H	0.00	OPERACIONALES		INTERESES CON	RELACIONADAS	DEL EXTERIOR		6113	+	0.00	6114		0.00						
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc			PRODUCTORAS	REVALUACIONES AJUSTE ACUMULADO	POR	=	H				INSTITUCIONES									-	İ					
MARCH 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985	PLANTA	AY	,	REVALUACIONES	ACTIVOS EN	Щ	Ц												*							
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc	EQUIPO)	TR?NSITO				ш					1							+		İ					
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NYERSIONES PATRIMONIAL PROPORCIONAL		EN ASOCIADAS APLICACI?N DEL M?TODO DE L PARTICIPACI?N (VALOR				413	+/-	0.00			7058	+	268.50	7059	+	0.00	7060	+	0.00							
APLICACI'N DEL MYTODO DE LA PARIONAL PROPORCIONAL)		/ERSIONES PATRIMONIAL PROPORCIONAL CORRIENTES COSTO				414	∐ +	0.00		OTROS				7061	+	0.00	7062	+	339.84	7063	+	0.00				
PARTICIPACITY (VALUE PROPRIED PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES PROPREDIADES		EN NEGOCIOS CON JUNTOS APLICACI?N DEL M?TODO DE L.			DDO DE LA	\Box	Ħ			DEL COSTO	ACELERADA				+	0.00		+	0.00	7066	+	0.00				
EN SOCIEDADES QUE NO SON SUBSIDIARIAS, NI 416 + 0.00		CONJUNTOS APLICACI?N DEL M?TODO DE L/ PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL)			RCIONAL)	Щ	Ц			HIST?RICO DE PROPIEDADES,												_				
CUENTAS Y DOCUMENTOS POR COBRAR NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO COMBRAN NO C		OTROS DERECHOS REPRESENTATIVOS DE CAPITAL EN SOCIEDADES QUE NO SON SUBSIDIARIAS, NI ASOCIADAS, NI NEGOCIOS CONJUNTOS			RIAS, NI	416	<u>L</u>	0.00	GASTOS POR	FLAINTA Y EQUIPO	NO ACELERADA			7067	+	0.00	7068	+	4998.62	7069	+	0.00				
COLUMENTOS DOCUMENTOS DOCUMENTOS POR COBRAR NO COMBROIAL ES TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL			INVERSIONES NO	CORRIENTES		Н	녤		DEPRECIACIONES				V EVALUACION		+			+		-	+	0.00				
POR COBRAR NO COMEDIALES EVITEDIOD 419 + 0.00	DOCUM	MENTOS	DOCUMENTOS POR COBRAR	RELACIONADAS	DEL	\vdash	+			DE RECURSOS MIN	ERALES		EVALUACI/N		+			+			+	0.00				
CORRIENTES COMMERCIALES		OBKAR NO	COMERCIALES		EXTERIOR		ш			ACUMULADO POR					+			+	ll .] +] +	0.00				

		1	lbe:	_	_		ı		ACTIVOS DADA EVE	I II A CIONI SE	1	-		-		-	1	1	
		(-) DETERIORO ACUI	DEL EXTERIOR	421	+	0.00			ACTIVOS PARA EXPLORACI?N Y EVA RECURSOS MINERALES	LUACI?N DE	7082	+	0.00	7083	+	0.00	7084	+	0.00
		VALOR DE CUENTAS DOCUMENTOS POR	S Y COBRAR	422		0.00		O REVALUACIONES	OTROS		7085		0.00	7086		0.00	7087	+	0.00
		COMERCIALES POR INCOBRABILIDAD (P PARA CR?DITOS INC	ROVISIONES			0.00						ľ	0.00		ľ	0.00	, , ,	ľ	0.00
		A ACCIONISTAS, SOCIOS,	LOCALES	423	+	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
		PART?CIPES, BENEFICIARIOS U OTROS TITULARES	DEL	424		0.00		OTRAS DEPRECIAC	CIONES		7091		0.00	7092		0.00	7093		0.00
		DE DERECHOS REPRESENTATIVOS DE CAPITAL	EXTERIOR	1727	ľ	0.00		OTTAG BET REGIAC	IONEO		7031	ľ	0.00	7032	ľ	0.00	7033	ľ	0.00
	OTRAS CUENTAS Y DOCUMENTOS	OTRAS	LOCALES	425	+	0.00			IICO DE ACTIVOS INTANGIBLES	V EVALUACION	7094	+	0.00	7095	+	0.00	7096	+	0.00
	POR COBRAR NO CORRIENTES	RELACIONADAS	EXTERIOR	426 427	+	0.00		DE RECURSOS MIN		Y EVALUACI?N	7097	+	0.00	7098	+	0.00	7099	+	0.00
		OTRAS NO RELACIONADAS	DEL EXTERIOR	428	+	0.00	GASTOS POR	DEL AJUSTE ACUMULADO POR	IACTIVOS PARA EXPLORACI?N Y EVA	ALUACI?N DE	7103	+	0.00	7104	+	0.00	7105	+	0.00
		(-) DETERIORO ACUI VALOR DE OTRAS C DOCUMENTOS POR	UENTAS Y	420		0.00	AMORTIZACIONES	REEXPRESIONES O	OTROS		7106		0.00	7107		0.00	7108		0.00
		INCOBRABILIDAD (P PARA CR?DITOS INC	ROVISIONES	423		0.00		REVALUACIONES	OTROS		7100		0.00	7107		0.00	7100		0.00
OTROS ACTIVOS		UMULADO DEL VALOR		430	+	0.00		OTRAS AMORTIZAC			7109	+	0.00	7110	+	0.00	7111	+	0.00
FINANCIEROS NO CORRIENTES	COSTO AMORTIZA CR?DITOS INCOBE	EROS NO CORRIENTE DO (PROVISIONES PA RABLES)	ES MEDIDOS A ARA	431	-	0.00		DE ACTIVOS FINANI INCOBRABLES)	CIEROS (REVERSI?N DE PROVISIONES	S PARA CR?DITOS				7113	+	0.00	7114	+	0.00
PORCI?N NO COR	A VALOR RAZONA RIENTE DE ARRENI	BLE DAMIENTOS FINANCIE	ROS POR	432	+	0.00		DE INVENTARIOS	DDIENTES MANTENIDOS DADA LA VE	.TA	7115	+	0.00	7116	+	0.00	7117	+	0.00
COBRAR	POR DIFERENCIAS			433	+	0.00		DE ACTIVOS NO CO	PRRIENTES MANTENIDOS PARA LA VEI GICOS	NIA				7119	+	0.00	7120 7123	 +	0.00
		RIBUTARIAS SUJETAS I PERIODOS SIGUIEN	TES	435	+	0.00	P?RDIDAS NETAS POR DETERIORO EN EL VALOR	DE PROPIEDADES,	PLANTA Y EQUIPO		7124	+	0.00	7125	+	0.00	7126	+	0.00
ACTIVOS POR IMPUESTOS DIFERIDOS	POR CR?DITOS	CR?DITO TRIBUTARI DEL SUJETO PASIVO CR?DITO TRIBUTARI	O (ISD)	436	+	0.00		DE ACTIVOS INTAN	GIBLES		7127	+	0.00	7128	+	0.00	7129	+	0.00
	FISCALES NO UTILIZADOS	DEL SUJETO PASIVO A LA RENTA)		437	+	0.00		DE PROPIEDADES I	DE INVERSI?N					7131	+	0.00	7132	+	0.00
OTROS ACTIVOS I		OTROS		438 439	+	0.00		DE INVERSIONES N	PLORACI?N Y EVALUACI?N DE RECUR O CORRIENTES	SOS MINERALES				7134 7137	+	0.00	7135 7138	+	0.00
TOTAL ACTIVOS N	0			449 499		50149.74 80064.26][OTRAS POR GARANT?AS			7139 7142		0.00	7140 7143	+	0.00	7141 7144	+	0.00
	REVALUACIONES	ADOS POR REEXPRE DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	DE	460	=	0.00		POR DESMANTELAN	MIENTOS		7145	+	0.00	7146	+	0.00	7147	+	0.00
	(-) DEPRECIACI?N ACUMULADOS PO	ACUMULADA DE LOS R REEXPRESIONES O	AJUSTES	101		0.00	İ	POR CONTRATOR O	NEROSOS			J		7140		0.00	7450		1
	REVALUACIONES PROPIEDADES, PL	DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	DE ORMATIVO)	461		0.00		POR CONTRATOS C	ONE KOSOS					7149		0.00	7150		0.00
	REVALUACIONES (INFORMATIVO)	ADOS POR REEXPRE DE ACTIVOS INTANGI	BLES	462	=	0.00		POR REESTRUCTUR	RACIONES DE NEGOCIOS					7152	+	0.00	7153	+	0.00
	ACUMULADOS PO	ACUMULADA DE LOS R REEXPRESIONES O)	463	-	0.00		POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
	(INFORMATIVO)	DE ACTIVOS INTANGI					GASTOS DE PROVISIONES												Ļ
REVALUACIONES Y	REVALUACIONES (INFORMATIVO)	DE PROPIEDADES DE	INVERSI?N	464	=	0.00	TROVIDIONES	POR LITIGIOS						7158	+	0.00	7159	+	0.00
REEXPRESIONES DE ACTIVOS (INFORMATIVO)	ACUMULADOS PO	ACUMULADA DE LOS R REEXPRESIONES O DE PROPIEDADES DE)	465	=	0.00		POR PASIVOS CON'	TINGENTES ASUMIDOS EN UNA COMB	INACI?N DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
(INFORWATIVO)		ADOS POR REEXPRE]]												₽
		DE ACTIVOS PARA EX ECURSOS MINERALE		466	=	0.00		OTROS			7163	+	0.00	7164	+	0.00	7165	+	0.00
	AJUSTES ACUMUL	AMORTIZACI?N ACUN ADO POR REEXPRES	SIONES O	467		0.00		P?RDIDA EN	DEL ACIONADAS			7166		0.00	7467		0.00	7460	Ī
		DE ACTIVOS PARA EX ECURSOS MINERALE		467	=	0.00		VENTA DE ACTIVOS	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+
	0.00 TOTAL DE LAS RE	VALUACIONES Y OTR	OS AJUSTES																1
	FINANCIERAS EXC ANTICIPO, PARA T	JCTO DE VALORACIO CLUIDOS DEL CALCUL ODOS LOS ACTIVOS		468	=	0.00	NO RELACIONADAS	3		7169	+	0.00	7170	+	0.00	7171	+	0.00	
	(INFORMATIVO)		1]
NEGATIVOS PROD FINANCIERAS EXC	REVALUACIONES Y DUCTO DE VALORAC CLUIDOS DEL CALC	CIONES ULO DEL ANTICIPO,	469	=	0. 00		PROMOCI?N Y PUB	SLICIDAD					7173	+	1907.09	7174	+	0.00	
PARA TODOS LOS		TERRENOS EN LOS C																<u> </u> 	1
	(EXCLUYENDO SU REEXPRESIONES)	CTIVIDADES AGROPEO S REVALUACIONES O (INFORMATIVO))	470	=		0.00	TRANSPORTE						7176	+	39.00	7177	+	0.00
	TERRENOS EN LO	O ACUMULADO DEL C S QUE SE DESARROL	LAN	471	-		0.00	CONSUMO DE COM	BUSTIBLES Y LUBRICANTES					7179	+	0.00	7180	+	0.00
TERRENOS QUE SE EXCLUYEN DEL C?LCULO	TOTAL COSTO DE	ROPECUARIAS (INFOR TERRENOS EN LOS C ROYECTOS INMOBILIA	QUE SE																十
DEL ANTICIPO	VIVIENDA DE INTE	R?S SOCIAL (EXCLUY O REEXPRESIONES)	ENDO SUS	472	=		0.00	GASTOS DE VIAJE						7182	+	0.00	7183	+	0.00
	TOTAL DETERIOR	O ACUMULADO DEL C S QUE SE DESARROL	LAN	473			0.00	GASTOS DE CECTO	PN					710F		202.02	7100		0.00
TOTAL DE INTERE	PROYECTOS INMO INTER?S SOCIAL (DBILIARIOS PARA LA V	/IVIENDA DE	1,3			0.00	GASTOS DE GESTI?						7185		202.83	7186		J.00
INGRESOS FINANI ACUERDOS QUE (CIEROS EN EL ESTA CONSTITUYEN EFEC	ADO DE RESULTADOS CTIVAMENTE UNA TRA	B) POR	474	=		0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	0.00	7189	+	0.00
ACTIVOS (FIDEICO	BRO DIFERIDO (INF DMITIDOS Y GENER ENCARGOS FIDUCIA	FORMATIVO) ADOS) EN FIDEICOMIS ARIOS DONDE EL CON	SOS VTRIRI IVENTE	475			0.00	SUMINISTROS LIFE	RAMIENTAS, MATERIALES Y REPUES	ros	7190	_	9344.25	7191	+	884.78	7192	<u> </u>	0.00
ES CONSTITUYEN ACTIVOS ADQUIRI	TE O APORTANTE (INFORMATIVO) R DE LAS UTILIDADES	<u> </u>								1, 190	<u> </u>	5577.20						
REINVERTIDAS GE DECLARADO (INFO	ENERADAS EN EL P	ER?ODO ANTERIOR A		476	=		0.00	CAPITAL	AJENACI?N DE DERECHOS REPRESEN			112		7194	+	0.00	7195	+	0.00
PASIVO CORRIEI	NTES		1/			OTROS GASTOS	MANTENIMIENTO Y MERMAS			7196 7199	+	0.00	7197	+	1909.13	7198 7201	+	0.00]
	CUENTAS Y DOCUMENTOS	RELACIONADAS	DEL EXTERIOR	511 512	<u>+</u> +	0.00		EGUROS (PRIMAS Y O OS ASIGNADOS DES	DE EL EXTERIOR POR PARTES	7202 7205	+	0.00	7203 7206	+	0.00	7204 7207	+	0.00]
	POR PAGAR COMERCIALES	NO RELACIONADAS	LOCALES	513	+	25604.33		RIBUCIONES Y OTRO		7208	+	0.00	7209	+	3648.94	7210	+	0.00	
	CORRIENTES	A ACCIONISTAS,	EXTERIOR LOCALES	514 515	+	0.00	001/202	RELACIONADAS	LOCAL DEL EXTERIOR	7211 7214	+	0.00	7212 7215	+	0.00	7213 7216	+	0.00]
		SOCIOS, PART?CIPES, BENEFICIARIOS U			Ī		COMISIONES Y SIMILARES (DIFERENTES DE		-										İ
CUENTAS Y		OTROS TITULARES DE DERECHOS	DEL EXTERIOR	516	+	0.00	LAS COMISIONES POR OPERACIONES	NO RELACIONADAS	LOCAL	7217	+	0.00	7218	+	956.62	7219	+	0.00	
DOCUMENTOS POR PAGAR CORRIENTES		REPRESENTATIVOS DE CAPITAL	len		Ļ		FINANCIERAS)	LEAGIONADAS		1	<u> </u>]
	OTRAS CUENTAS Y DOCUMENTOS POR PAGAR	DIVIDENDOS POR	EFECTIVO EN ACTIVOS	517	+	0.00	OPERACIONES DE		DEL EXTERIOR	7220	+	0.00	7221	+	0.00	7222	+	0.00]]
	CORRIENTES	PAGAR	DIFERENTES DEL EFECTIVO	518	+	0.00	REGAL?AS, SERVICIOS	RELACIONADAS	LOCAL	7223	+	0.00	7224	+	0.00	7225	+	0.00	
		OTRAS PELACIONADAS	LOCALES	519	Ħ	0.00	T?CNICOS, ADMINISTRATIVO S, DE		DEL EXTERIOR	7226	+	i	7227	+	0.00	7228	+	0.00	1
		RELACIONADAS	EXTERIOR	520 521	 +	0.00 79.71	CONSULTOR?A Y SIMILARES	NO RELACIONADAS	DEL EXTERIOR	7229 7232	+	0.00	7230 7233	+	0.00	7231 7234	+	0.00	
		OTRAS NO RELACIONADAS	DEL EXTERIOR	522	+	0.00		ANIZACI?N Y SIMILAF	RES	7235	+	0.00	7236	+	0.00	7237	+	0.00	į
OBLIGACIONES CON INSTITUCIONES	RELACIONADAS	DEL EXTERIOR		523 524	+	0.00	IVA QUE SE CARGA SERVICIOS P?BLIC	A AL COSTO O GASTO)	7238 7241	+	0.00 2317	7239 7242	+	13.50	7240 7243	+	0.00	1
FINANCIERAS - CORRIENTES	NO	LOCALES			+	34600.41	P?RDIDAS POR SIN					.57	7245	+		7246	+	0.00]
				_	_														

	DEL ASSOCIA	DEL EVER		1	1	0.00	отрез				704-		[6000]	10		lo== -	1	II.	10.00	\neg
CR?DITO A MUTUO	RELACIONADAS	DEL EXTERIOR		526 527	Ш	0.00	OTROS			RELACIONADAS	7247 LOCAL	+	6000		7251	979.69	7249	7252	0.00	0.00
PORCI?N CORRIE	NTE DE OBLIGACION A COSTO AMORTIZ			528 529		0.00			ARRENDAMIENTO MERCANTIL		DEL EXTERIOR LOCAL				7254 7257	+	0.00	7255 7258	+	0.00
FINANCIEROS	A VALOR RAZONAE		S POR PAGAR	530	İΞ	0.00			COSTOS DE	RELACIONADAS	DEL EXTERIOR LOCAL				7260 7263	+	0.00	7261 7264	+	0.00
DEL EXTERIORIME	PORTE BRUTO ADEL	JDADO A LOS CLIENT OS DE CONSTRUCCI?	ES POR EL	532	+	0.00			TRANSACCI?N (COMISIONES	RELACIONADAS	DEL EXTERIOR			i	7266	+	0.00	7267	+	0.00
IMPUESTO A LA R	ENTA POR PAGAR D	DEL EJERCICIO ABAJADORES POR P	AGAR DEL	533 534	<u> </u>	1054.19			BANCARIAS, HONORARIOS, TASAS, ENTRE	NO RELACIONADAS	LOCAL			==	7269	+	0.00	7270	+	0.00
PASIVOS CORRIENTES POR BENEFICIOS	OBLIGACIONES CO	ON EL IESS		535]]]	0.00 953.25			OTROS)	RELACIONADAS	DEL EXTERIOR LOCAL				7272 7275	+	0.00	7273 7276	+	0.00
A LOS EMPLEADOS		ONAL CORRIENTES POR BEI	NEFICIOS A	536 537]+]_	14680.38		GASTOS FINANCIEROS	INTERESES CON INSTITUCIONES	NELACIONADAS	DEL EXTERIOR LOCAL			===	7278 7281	+	0.00	7279 7282	+	0.00
	POR GARANT?AS			538	-	0.00	GASTOS NO OPERACIONALES		FINANCIERAS	RELACIONADAS	DEL EXTERIOR				7284	+	0.00	7285	+	0.00
	POR DESMANTELA POR CONTRATOS			539 540	=	0.00			INTERESES PAGADOS A	RELACIONADAS	DEL EXTERIOR				7287 7290	+	0.00	7288 7291	+	0.00
PROVISIONES	POR REEMBOLSOS	JRACIONES DE NEGO S A CLIENTES	CIOS	541 542	+	0.00			TERCEROS	NO RELACIONADAS	DEL EXTERIOR				7293 7296	+	0.00	7294 7297	+	0.00
CORRIENTES	POR LITIGIOS			543	+	0.00				EL DESCUENTO DE I CONOCIDAS A SU V					7299	+	0.00	7300	+	0.00
	POR PASIVOS CON COMBINACI?N DE 1	NTINGENTES ASUMID NEGOCIOS	OS EN UNA	544	+	0.00			ACUERDOS QUE	CITOS DEVENGADO CONSTITUYEN EFEC NANCIERA O PAGO I	CTIVAMENTE UNA				7302	+	0.00	7303	+	0.00
	OTRAS			545	Ħ	0.00		Danning Don M	OTROS EDICI?N DE INVERSI						7305	+	0.00	7306	+	0.00
PASIVOS POR INGRESOS	ANTICIPOS DE CLI	ENTES		546	+	0.00		CONJUNTOS AL M PROPORCIONAL)	PARTI	ICIPACI?N (VALOR P	ATRIMONIAL				7308	+	0.00	7309	+	0.00
DIFERIDOS	SUBVENCIONES DI OTROS	EL GOBIERNO		547 548	+	0.00	P?RDIDAS NETAS F	OTROS PROCEDENTES DE	ACTIVIDADES DISCO	ONTINUADAS					7311 7314	+	0.00	7312 7315	+	0.00
OTROS PASIVOS CORRIENTES	TRANSFERENCIAS exterior)	CASA MATRIZ Y SUC	URSALES (del	549	+	0.00														
TOTAL PASIVOS C	OTROS ORRIENTES			550 551	+	46136.56 124108.83	TOTAL COSTOS					7991	= 86	592.94						
PASIVOS NO COR	RIENTES		LOCALES	553	11+	0.00	TOTAL GASTOS				·		,		7992	+	57719.94			
	CUENTAS Y DOCUMENTOS POR PAGAR	RELACIONADAS	DEL EXTERIOR	554	+	0.00	TOTAL COSTOS Y	GASTOS							7999	+	144412.8	deducible	umna "Valor e" registre la	
	POR PAGAR COMERCIALES NO CORRIENTES	NO RELACIONADAS	DEL	555		0.00									7901	<u> </u> 	0.00	porci?n o declarad "costo" y	o en las colu	mnas
		A ACCIONISTAS,	EXTERIOR LOCALES	556 557	<u>†</u> +	0.00		IA DE INVENTARIO (INFORMATIVO) 30 POR REEMBOLSO COMO REEMBOLSANTE (INFORMATIVO)									0.00	consider deducible	ada como no e para el c?lo esto a la Rer	culo
CUENTAS Y DOCUMENTOS		SOCIOS, PART?CIPES, BENEFICIARIOS U																dei impu	esto a la Rei	ııa.
POR PAGAR NO CORRIENTES	OTRAS CUENTAS	OTROS TITULARES DE DERECHOS	DEL EXTERIOR	558	+	0.00	PAGO POR REEMB	OLSO COMO INTER	MEDIARIO (INFORMA	ATIVO)					7903	-	0.00			
	Y DOCUMENTOS POR PAGAR NO	REPRESENTATIVOS DE CAPITAL	LOCALES	559	Ц	0.00	NO DE BLIC DEL S	D. DE RUC DEL PROFESIONAL QUE REALIZ? EL C?LCULO ACTUARIAL PARA EL CONTRIBUYENTE (INFORMATIVO)									0.00			
	CORRIENTES	OTRAS RELACIONADAS	DEL EXTERIOR	560	+	0.00	COSTOS Y GASTOS	S GENERADOS EN F	FIDEICOMISOS MERCE E O APORTANTE (INF	CANTILES O ENCARO					7904 7905	=	0.00			\dashv
		OTRAS NO	LOCALES	561	Ħ	0.00			O OBJETO DE IMPUE						7906	=	0.00			
OBLIGACIONES		RELACIONADAS LOCALES	EXTERIOR	562	+ +	0.00	CONCILIACI?N TRIE									1	1			
CON INSTITUCIONES	RELACIONADAS NO	DEL EXTERIOR LOCALES		564	+	0.00	UTILIDAD DEL EJER	RCICIO							801	=	0.00			
FINANCIERAS - NO CORRIENTES	RELACIONADAS	DEL EXTERIOR		566	Ë	0.00	P?RDIDA DEL EJER		R MEDICIONES DE AC	CTIVOS BIOLOCICOS	AL VALOR RAZON	ADLE	MENOS		802	=	45600.78			
CR?DITO A MUTUO				567	+	0.00	C?LCULO DE BASE	COSTOS DE VENT							096	-	0.00			
OTROS PASIVOS	A COSTO AMORTIZ			568 569	+ +	0.00	PARTICIPACI?N A TRABAJADORES	RAZONABLE MENO	OS COSTOS DE VEN	TA					097	=	0.00			
FINANCIEROS NO CORRIENTES	A VALOR RAZONAE			570	+	0.00	DIFERENCIAS PER	MANENTES												
PAGAR		POR IMPUESTO A LA		571	H	0.00	(-) PARTICIPACI?N		POR M?TODO DE PA	APTICIPACI2N / Valo	r patrimonial proporci	ional) (compos		803	-	0.00			
DIFERIDO PASIVOS NO	JUBILACI?N PATRO		KENIA	572 573	ш	0.00	6024+6026+6132)		SOS NO OBJETO DE	,		ioriai) (campos		804	- -	0.00			
CORRIENTES POR BENEFICIOS	DESAHUCIO	IO CORRIENTES POR	DENIFICIOS	574		0.00		DUCIBLES LOCALES							806	+	111.38			
A LOS EMPLEADOS	A EMPLEADOS	O CORRIENTES POR	BENEFICIOS	575	+	0.00		DUCIBLES DEL EXT	ERIOR RAR INGRESOS EXE	NTOS V CASTOS AT	DIDI IIDOS A INGRE	. 202	IO OR IET	2.05	807	+	0.00			
	POR GARANT?AS	LUEVEO		576	+	0.00	ÎMPUESTO A LA RE	NTA	TRIBUIBLE A INGRES					[808	+	0.00			
	POR DESMANTELA POR CONTRATOS			577 578]]] +	0.00	F?rmula {(804*15%) (-) DEDUCCIONES								809 810	+ -	0.00			
PROVISIONES NO CORRIENTES	POR REESTRUCTU POR REEMBOLSOS	JRACIONES DE NEGO S A CLIENTES	CIOS	579 580	-	0.00		RECIOS DE TRANSF ETOS A IMPUESTO A							811 812	+	0.00			
	POR LITIGIOS			581	+	0.00	(+) COSTOS Y GAS ?NICO	TOS DEDUCIBLES II	NCURRIDOS PARA G	ENERAR INGRESOS	SUJETOS A IMPUE	STO A	A LA RENT	Α	813	+	0.00			
	COMBINACI?N DE 1	NTINGENTES ASUMID NEGOCIOS	OS EN UNA	582	+	0.00	GENERACI?N / REV	/ERSI?N DE DIFERE	NCIAS TEMPORARIA	AS (IMPUESTOS DIFE										
PASIVOS POR	OTRAS ANTICIPOS DE CLIE			583 584	İΕ	0.00		REALIZABLE DE INV				814	RACI?N + 0.0	0	REVERS 815	I:/N	0.00			
INGRESOS DIFERIDOS	SUBVENCIONES DI OTROS			585 586		0.00		PERADAS EN CONT MADOS DE DESMAI	RATOS DE CONSTRI NTELAMIENTO	UCCI?N		816 818	+ 0.0		817 819	-	0.00			
OTROS PASIVOS	TRANSFERENCIAS exterior)	CASA MATRIZ Y SUC	CURSALES (del	587	+	0.00			OPIEDADES, PLANTA			820	+ 0.0	0	821	-	0.00			
NO CORRIENTES TOTAL PASIVOS N	OTROS O CORRIENTES			588 589	+	0.00	DESAHUCIO Y JUB	ILACI?N PATRONAL	CUENTAS INCOBRAB) DRRIENTES MANTEN			822 824	+ 0.0		823 825	-	0.00			
TOTAL DEL PASIV				599			POR MEDICIONES DE ACTIVOS		INIENIEN	DIOU FARA LA VENT		824	- 0.0	-	825 827	+	0.00			
OTROS ACTIVOS I	NO CORRIENTES			591		0.00	BIOL?GICOS AL VALOR	PERDIDAS, COSTO	OS Y GASTOS			828	+ 0.0	,	829	-	0.00			
	, - DAMACINIES						RAZONABLE MENOS COSTOS DE VENTA								.=-					
OTROS ACTIVOS I	NO CORRIENTES			592	=	0.00	AMORTIZACI?N P?	RDIDAS TRIBUTARIA ENCIAS TEMPORAF	AS DE A?OS ANTERIO	ORES		832	 +/- 0.0		831 833		0.00			
CAPITAL SUSCRIT	O Y/O ASIGNADO PAGADO, ACCIONES	S EN TESORER?A		601		1000.00	UTILIDAD GRAVABI	LE	N PER?ODOS SIGUIE	NTES					835 839	=	0.00			
APORTES DE SOC	IOS, ACCIONISTAS,	PART?CIPES, FUNDA OTROS TITULARES I		603	İΠ	1344.45			IE FINES DE LUCRO		OR II ORERADOR D	- 7FD	VE2	T	840		0.00			
DERECHOS REPR CAPITALIZACI?N		APITAL PARA FUTUR	Α									E ZED	· E f							
	RESERVA FACULTA	ATIVA		604 605		538.59 0.00	INFORMACI?N RELACIONADA CON EL DEBER		ER DE INFORMAR SO OMPOSICI?N SOCIET			zos est	tablecidos)		841 842		0.00			
							DE INFORMAR LA COMPOSICI?N													
RESERVAS	OTRAS			606	+	0.00	SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA	PORCI?N DE LA CO DICIEMBRE DEL E	OMPOSICI?N SOCIET JERCICIO DECLARAI	TARIA CORRESPONE DO QUE S? HA SIDO	DIENTE A PARA?SO INFORMADA	S FISO	CALES AL	31 DE	843		0.00			
							(ANEXO DE ACCIONISTAS - APS)													
	RESERVA DE CAPI					0.00	UTILIDAD A REINVE		AR Sujeta legalmente a	a reducci?n de la tarifa	1				844		0.00			
		NACIONES IO CORRIENTESRESE EDENTE DE LA APLIC		608	± _	0.00	SALDO UTILIDAD G								845 849		0.00			
	NORMAS ECUATOR	RIANAS DE CONTABIL EVALUACI?N DE INVE	JDAD - NEC)	1009	H	3.00	OTAL INIFUESTO	O. OORDO						[0.00			
RESULTADOS	(PROCEDENTE DE ECUATORIANAS DE	LA APLICACI?N DE N E CONTABILIDAD - NE	ORMAS EC)	610	[+]	0.00	(-) ANTICIPO DETER	RMINADO CORRESE	PONDIENTE AL EJER	CICIO FISCAL DECL	ARADO				851	<u> </u>	1054.19			
ACUMULADOS	ANTERIORES	ULADAS DE EJERCIC		611	+	0.00	(=) IMPUESTO A LA	RENTA CAUSADO I	MAYOR AL ANTICIPO	DETERMINADO					852	=	0.00			
	ANTERIORES	MULADAS DE EJERCIO		612	Ŀ	272.64					853	=	0.00							
	RESULTADOS ACUMULADOS POR ADOPCI?N POR PRIMERA VEZ DE LAS NIIF UTILIDAD DEL EJERCICIO 614 + 0.0							TICIPO PENDIENTE I	DE PAGO LE REALIZARON EN	EL EJERCICIO EISC	AL				854 855	+	1054.19 768.57			
	L DEL EVEI		014	H		(-) RETENCIONES E	OLIVIE QUE	r.c.cm\ON EIN		•						100.57			- 1	

	(-)P?RDIDA DEL E.	JERCICIO		615	 -	46654.97	(-) RETENCIONES F	OR DIVIDENDOS AN	TICIPADOS						856	1 -	0.00	
	SUPER2VIT DE	PROPIEDADES, PLA	NTA Y EQUIPO	616	İΠ	0.00	(-) RETENCIONES F	OR INGRESOS PROV	'ENIENTES DEL EXT	ERIOR CON DEREC	HO A CR?DITO	TRIBUTA	RIO		857	1-	0.00	
	REVALUACI?N	ACTIVOS INTANGIBL				0.00	(-) ANTICIPO DE IM	PUESTO A LA RENTA	PAGADO POR ESPE	CT?CULOS P?BLIC	os				858	1-	0.00	
	ACUMULADO	OTROS		618	İΠ	0.00	(-) CR?DITO TRIBU	TARIO DE A?OS ANTE	RIORES						859	1-	590.08	
	GANANCIAS Y P?F	RDIDAS ACUMULADAS	POR		iĦ										1	1		
OTROS	INVERSIONES EN	INSTRUMENTOS DE F R RAZONABLE CON C	ATRIMONIO	619	+/-	0.00	(-) CR?DITO TRIBUTARIO GENERADO POR IMPUESTO A LA	GENERADO EN EL E	JERCICIO FISCAL D	ECLARADO					860	-	0.00	
RESULTADOS INTEGRALES ACUMULADOS	CONVERSI?N DE E NEGOCIO EN EL E		OS DE UN	620	+/-	0.00	SALIDA DE DIVISAS	GENERADO EN EJE	RCICIOS FISCALES	ANTERIORES					861	-	0.00	
	ACUMULADAS	RDIDAS ACTUARIALES		621	+/-	0.00	(-) EXONERACI?N Y	CR?DITO TRIBUTAR	IO POR LEYES ESPE	CIALES					862	-	0.00	
	DE LOS INSTRUME COBERTURA DE F	VA DE LAS GANANCIA ENTOS DE COBERTUF LUJOS DE EFECTIVO		622	Ш	0.00	SUBTOTAL IMPUES								865	=	0.00	
	OTROS			623	+/-	0.00	SUBTOTAL SALDO								866	=	304.46	
TOTAL PATRIMONI	IIO			698	=	0.00	concepto de impuest								867	+	0.00	
TOTAL PASIVO Y P	PATRIMONIO			699	=	80064.26	(-) CR?DITO TRIBU¹ informativa)	TARIO PARA LA LIQUI	DACI?N DEL IMPUES	STO A LA RENTA ?N	ICO (A partir del	ejercicio	2015 c	asilla	868	-	0.00	
(DISTRIBUIDOS) A REPRESENTATIVO (INFORMATIVO)	FAVOR DE TITULAI OS DE CAPITAL EN I	VIDENDOS DECLARAE RES DE DERECHOS EL EJERCICIO FISCAL		624	=	0.00	IMPUESTO A LA RE	NTA A PAGAR							869	=	0.00	
		S) A TITULARES DE DE EL EJERCICIO FISCAL	RECHOS	625	=	0.00	SALDO A FAVOR C	ONTRIBUYENTE							870	=	304.46	
							ANTICIPO DE	ANTICIPO CALCULA			S NI REBAJAS				871	+	960.98	
							IMPUESTO A LA	(-) EXONERACIONES		TICIPO					872	-	0.00	
							RENTA PR?XIMO	(+) OTROS CONCEP	TOS						873	+	0.00	
							A?O	ANTICIPO DETERMI	NADO PR?XIMO A?C	874+875+876					879	=	960.98	
								PRIMERA CUOTA							874	+	96.20	
							ANTICIPO A	SEGUNDA CUOTA							875	+	96.20	
							PAGAR	SALDO A LIQUIDARS	SE EN DECLARACIZA	J PR?XIMO A?O					876	1+	768.57	
								CALDO A LIGOIDANA	PROPIEDADES, PL						880	11-	0.00	
									ACTIVOS INTANGIE						881	-	0.00	
										DLES						-		
									OTROS						882	=	0.00	
							OTRO RESULTADO INTEGRAL DEL	GANANCIAS Y P?RE VALOR RAZONABLE GANANCIAS Y P?RE	CON CAMBIOS EN	OTRO RESULTADO	INTEGRAL				883	=	0.00	
							PERIODO (INFORMATIVO)	EL EXTRANJERO [GANANCIAS Y P?RDIDAS ACTUARIALES								=	0.00	
								LA PARTE EFECTIVA	DE LAS GANANCIA	S Y P?RDIDAS DE L	OS INSTRUMEN	ITOS DE	COBE	RTURA	885 886	1-	0.00	
								EN UNA COBERTUR	A DE FLUJOS DE EF	ECTIVO					887		0.00	
							GASTO (INGRESO)		OR IMPLIESTO A LA	PENTA CORRIENT	F				888	+/-	0.00	
							POR IMPUESTO A LA RENTA DEL PERIODO	GASTO (INGRESO) I			_				889	+/-	0.00	
							(INFORMATIVO) PAGO PREVIO (Info								890		0.00	
							DETALLE DE IMPUT	TACI?N AL PAGO (Par	a declaraciones sustit	utivas)								
							INTER?S								897		0.00	
							IMPUESTO								898		0.00	
L							MULTA								899		0.00	
		GO (luego de imputaci?r	al pago en dec	laracio	nes s	sustitutivas)												
TOTAL IMPUESTO															902	+	0.00	
INTER?S POR MOR	RA														903	+	0.00	
MULTA															904	+	0.00	
TOTAL PAGADO															999	=	0.00	
		RIO, EFECTIVO U OTRA	AS FORMAS DE	PAG	2										905	USD	0.00	
MEDIANTE COMPE	ENSACIONES				_										906	USD	0.00	
MEDIANTE NOTAS DE CR?DITO												907	USD	0.00				
MEDIANTE T?TULO	OS DEL BANCO CEN	NTRAL (TBC)													925	USD	0.00	
DETALLE DE NOTA	AS DE CR?DITO CAI	RTULARES						DETALLE DE NOTAS	DE CR?DITO DESM	ATERIALIZADAS	DETALLE DE C	OMPEN	SACIO	NES	T?TULO	S DEL BAN AL (TBC)	ico	
908		N/C No 0.00	910	N/C No 0.00	912		N/C No 0.00				916	Resol No. 0.00	918	Resol No. 0.00				
909		USD 0.00	911	USD 0.00	913		USD 0.00	915		USD 0.00	917	USD 0.00	919	USD 0.00	920		USD 0.00	
DECLARO QUE LO	S DATOS PROPOR	CIONADOS EN ESTE D					ADEROS, POR LO Q	JE ASUMO LA RESPO	NSABILIDAD LEGAL	QUE DE ELLA SE D								
		FIRMA	REPRESENTAI	NTE LI	GAL	-					FIRMA CO	ONTADO	R					
NOMBRE:									NOMBRE:									
198	C?dula de Identidad o No. de	0103219934							199	RUC No.	0601519259001							
11	Pasaporte	II.							1	1	II.							