



Empresa S.A. de C.V.

Reportes Financieros

Período: 2024-06-01 al 2024-06-30

Balanza de Comprobación

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
CAJA	L80.00	L0.00	L0.00	L120.00	L0.00	L40.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L120.00	L0.00	L240.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CAJA	L80.00	L0.00	L0.00	L0.00	L80.00	L0.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L0.00	L0.00	L120.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CAJA	L80.00	L0.00	L100.00	L0.00	L180.00	L0.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L0.00	L100.00	L20.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CAJA	L80.00	L0.00	L0.00	L0.00	L80.00	L0.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L0.00	L0.00	L120.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CAJA	L80.00	L0.00	L0.00	L0.00	L80.00	L0.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L0.00	L0.00	L120.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CAJA	L80.00	L0.00	L0.00	L0.00	L80.00	L0.00
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
CLIENTES	L120.00	L0.00	L0.00	L0.00	L120.00	L0.00
FUNCIONARIOS Y EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
ALMACEN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MATERIA PRIMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PRODUECTOS EN	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
PROCESO						
PRODUCTO TERMINADO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PAGOS ANTICIPADOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN ACCIONES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MAQUINARIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MOBILIARIO Y EQUIPO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
VEHICULOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EQUIPO DE TRANSPORTE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
HERRAMIENTAS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROGRAMAS INFRORMATICOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
MARCAS Y PATENTES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DERECHOS DE AUTOR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
TERRENOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
EDIFICIOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00

Cuenta	Balance Inicial		2024-06-01 al 2024-06-30		Balance Final	
	Debe	Haber	Debe	Haber	Debe	Haber
BANCOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
DEPOSITOS EN GARANTIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
PROVEEDORES	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
Totales	L1,200.00	L0.00	L220.00	L220.00	L1,240.00	L40.00



Empresa S.A. de C.V.

Balance General

Período: 2024-06-01 al 2024-06-30

ACTIVO	
ACTIVO	L0.00
ACTIVO CORRIENTE	L0.00
EFFECTIVO Y EQUIVALENTES AL EFFECTIVO	L0.00
CAJA	-L40.00
BANCOS	L0.00
CUENTAS Y DOCUMENTOS POR COBRAR	L0.00
CLIENTES	L240.00
FUNCIONARIOS Y EMPLEADOS	L0.00
IMPUESTOS POR COBRAR EMPLEADOS	L0.00
DOCUMENTOS POR COBRAR	L0.00
INVENTARIOS	L0.00
ALMACEN	L0.00
MATERIA PRIMA	L0.00
PRODUECTOS EN PROCESO	L0.00
PRODUCTO TERMINADO	L0.00
PAGOS ANTICIPADOS	L0.00
ACTIVO NO CORRIENTE	L0.00

PASIVO	
PASIVO	L0.00
PASIVO CORRIENTE	L0.00
CUENTAS Y DOCUMENTOS POR PAGAR	L0.00
PROVEEDORES	L0.00
SUELDOS Y SALARIOS POR PAGAR	L0.00
Total Pasivos	L0.00

PATRIMONIO	
UTILIDAD O PERDIDA NETA DEL EJERCICIO	L0.00
Total Patrimonio	L0.00
Total Pasivo + Patrimonio	L0.00

INVERSIONES Y VALORES	L0.00
INVERSIONES EN ACCIONES	L0.00
INVERSIONES EN NEGOCIOS CONJUNTOS	L0.00
PROPIEDAD PLANTA Y EQUIPO	L0.00
TERRENOS	L0.00
EDIFICIOS	L0.00
MAQUINARIA	L0.00
MOBILIARIO Y EQUIPO	L0.00
VEHICULOS	L0.00
EQUIPO DE TRANSPORTE	L0.00
HERRAMIENTAS	L0.00
INTANGIBLES	L0.00
PROGRAMAS INFRORMATICOS	L0.00
MARCAS Y PATENTES	L0.00
DERECHOS DE AUTOR	L0.00
PROPIEDADES DE INVERSION	L0.00
TERRENOS	L0.00
EDIFICIOS	L0.00
OTROS ACTIVOS	L0.00
BANCOS	L0.00
DOCUMENTOS POR COBRAR A LARGO PLAZO	L0.00
DEPOSITOS EN GARANTIA	L0.00

Total Activos Corrientes	L200.00
Total Activos No Corrientes	L0.00
Total Activos	L200.00



Empresa S.A. de C.V.

Estado de Resultados

Período: 2024-06-01 al 2024-06-30

Descripción	Monto
Ventas totales	L0.00
(-) Devoluciones s/ventas	L0.00
(-) Rebajas sobre ventas	L0.00
Ventas netas	L0.00
(-) Costo de ventas	L0.00
(=) Utilidad (pérdida) bruta	L0.00
(-) Total de gastos generales	L0.00
(+/-) Otros ingresos y gastos	L0.00
(+/-) Resultado integral de financiamiento	L0.00
(+/-) Partidas no ordinarias	L0.00
(=) Utilidad antes de impuestos	L0.00
(-) Impuesto a la utilidad (28%)	L0.00
(=) Utilidad (pérdida) neta	L0.00