

EL DIABLITO SA DE CV  
ESTADO DE SITUACIÓN FINANCIERA DEL 31 DE DICIEMBRE  
PESOS MEXICANOS

	\$	\$
	Debit	Credit
Activo Circulante		
GROSS PROFIT (including rental income)		496,397
Pasivo		
ADVERTISING	6,300	
BANK & CREDIT CARD FEES	144	
BOOKKEEPING	3,350	
EMPLOYEES	88,000	
ENTERTAINMENT	5,550	
INSURANCE	750	
LEGAL & PROFESSIONAL SERVICES	1,575	
LICENSES	632	
PRINTING, POSTAGE & STATIONERY	320	
RENT	13,000	
RENTAL MORTGAGES AND FEES	74,400	
TELEPHONE	1,000	
UTILITIES	491	
TOTAL EXPENSES		195,512
NET INCOME		300,885