

LIGA CONTRA EL CANCER SECCIONAL RISARALDA
 NIT 891.408.586-1
 BALANCE GENERAL
 COMPARATIVO A DICIEMBRE 31 DE 2017Y 2016
 EN MILES DE PESOS

						AÑO 2017	AÑO 2016
891408586	1	43	2017	57	1105	26328	21096
891408586	1	43	2017	57	1110	1420515	802710
891408586	1	43	2017	57	1120	693965	957810
891408586	1	43	2017	57	1130	0	1019111
891408586	1	43	2017	57	1205	0	0
891408586	1	43	2017	57	1225	5552020	1132648
891408586	1	43	2017	57	1302	15290857	11197269
891408586	1	43	2017	57	1330	30827	902
891408586	1	43	2017	57	1355	0	4575
891408586	1	43	2017	57	1365	10090	12463
891408586	1	43	2017	57	1380	52248	60330
891408586	1	43	2017	57	1415	782760	387226
891408586	1	43	2017	57	1455	454836	318322
891408586	1	43	2017	57	1480	52836	13976
891408586	1	43	2017	57	1490	49214	0
891408586	1	43	2017	57	1504	2995933	2215299
891408586	1	43	2017	57	1516	10062610	6003874
891408586	1	43	2017	57	1520	316022	329500
891408586	1	43	2017	57	1524	12298	15115
891408586	1	43	2017	57	1528	307951	208922
891408586	1	43	2017	57	1532	2930816	1635553
891408586	1	43	2017	57	1540	27561	30514
891408586	1	43	2017	57	1556	15257	18210
891408586	1	43	2017	57	1580	86137	0
891408586	1	43	2017	57	1635	1140876	1098917
891408586	1	43	2017	57	1698	-426127	-269757
891408586	1	43	2017	57	1810	0	893100
891408586	1	43	2017	57	1905	180898	62162
891408586	1	43	2017	57	1910	320157	37948
891408586	1	43	2017	57	1980	14874	0
891408586	1	43	2017	57	2105	1348	0
891408586	1	43	2017	57	2205	1981943	847070
891408586	1	43	2017	57	2320	6148	3762
891408586	1	43	2017	57	2335	1072309	1203850
891408586	1	43	2017	57	2365	71353	62310
891408586	1	43	2017	57	2367	0	1348
891408586	1	43	2017	57	2368	912	658
891408586	1	43	2017	57	2370	122381	98381
891408586	1	43	2017	57	2404	86810	0
891408586	1	43	2017	57	2408	1864	0
891408586	1	43	2017	57	2412	2793	896
891408586	1	43	2017	57	2505	0	0
891408586	1	43	2017	57	2510	231884	206777
891408586	1	43	2017	57	2515	27176	24278
891408586	1	43	2017	57	2525	116544	109528
891408586	1	43	2017	57	2630	343406	11251
891408586	1	43	2017	57	2705	323241	140960
891408586	1	43	2017	57	2805	96918	43568
891408586	1	43	2017	57	3140	20405213	17467336
891408586	1	43	2017	57	3210	904652	904652
891408586	1	43	2017	57	3605	7531195	2937876
891408586	1	43	2017	57	3715	4143291	4143291
891408586	1	43	2017	57	3805	4930378	0

TERESA ROMERO HENAO
 REPRESENTANTE LEGAL

ANA CONSUELO GUARNIZO
 REVISORA FISCAL TP # 7283-T

LINA MARIA MARIN GRISALES
 CONTADORA TP # 90538-T

VIGILADO SUPERSALUD

LIGA CONTRA EL CANCER SECCIONAL RISARALDA
NIT 891.408.586-1
ESTADO DE RESULTADOS
COMPARATIVO A DICIEMBRE 31 DE 2017 y 2016
EN MILES DE PESOS

					AÑO 217	AÑO 2016
891408586	1	43	2017	58	4105	0
891408586	1	43	2017	58	4110	5563735
891408586	1	43	2017	58	4115	1092009
891408586	1	43	2017	58	4120	10026120
891408586	1	43	2017	58	4125	4754790
891408586	1	43	2017	58	4130	720074
891408586	1	43	2017	58	4135	10904812
891408586	1	43	2017	58	4170	0
891408586	1	43	2017	58	4175	-5486
891408586	1	43	2017	58	4180	-485945
891408586	1	43	2017	58	6105	0
891408586	1	43	2017	58	6110	4959591
891408586	1	43	2017	58	6115	2087832
891408586	1	43	2017	58	6120	7534047
891408586	1	43	2017	58	6125	3146008
891408586	1	43	2017	58	6130	701533
891408586	1	43	2017	58	6135	7404762
891408586	1	43	2017	58	6170	0
891408586	1	43	2017	58	6225	0
891408586	1	43	2017	58	5105	3208683
891408586	1	43	2017	58	5205	213064
891408586	1	43	2017	58	5305	247359
891408586	1	43	2017	58	5310	0
891408586	1	43	2017	58	5313	0
891408586	1	43	2017	58	5315	0
891408586	1	43	2017	58	5320	2453
891408586	1	43	2017	58	5350	67621
891408586	1	43	2017	58	5355	188646
891408586	1	43	2017	58	5360	2333
891408586	1	43	2017	58	4210	582376
891408586	1	43	2017	58	4245	150400
891408586	1	43	2017	58	4250	2853591
891408586	1	43	2017	58	4255	50442
891408586	1	43	2017	58	4295	1175055
891408586	1	43	2017	58	54	86845
891408586	1	43	2017	58	5905	7531195

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