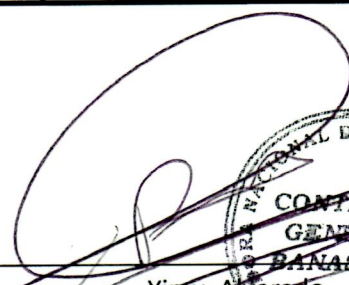


SUPLIDORA NACIONAL DE PRODUCTOS BASICOS- BANASUPRO
ESTADO DE RESULTADOS

concepto	1er Trimestre	abr-16	may-16	Total
Ingresos				
Ventas BANASUPRO	240548,508.21	93116,314.38	111138,865.17	444803,687.76
Total	240548,508.21	93116,314.38	111138,865.17	444803,687.76
Costo de Venta				
costo de ventas BANASUPRO	205720,688.15	80370,501.95	93556,825.09	379648,015.19
Total	205720,688.15	80370,501.95	93556,825.09	379648,015.19
UTILIDAD BRUTA S/VENTAS	34827,820.06	12745,812.43	17582,040.08	65155,672.57
Gastos de Venta				
GASTOS DE ADMINISTRACION	7507,882.76	3319,527.32	2554,942.86	13382,352.94
Total GASTOS	39300,500.88	14722,835.49	17642,157.69	71665,494.06
OTROS INGRESOS O GASTOS	1809,340.69	1506,111.39	792,245.81	4107,697.89
PERDIDA DEL MES	-2663,340.13	-470,911.67	732,128.20	-2402,123.60


Yimy Alvarado
Contador General