



SUPLIDORA NACIONAL DE PRODUCTOS BASICOS- BANASUPRO  
ESTADO DE RESULTADOS

concepto	ene-16	feb-16	mar-16	Total 1er Trimestre
<b>Ingresos</b>				
<b>VENTA</b>	63706,397.87	59124,269.72	117717,840.62	240548,508.21
<b>Total</b>	63706,397.87	59124,269.72	117717,840.62	240548,508.21
<b>Costo de Venta</b>				
<b>COSTO</b>	52996,188.63	50426,523.20	102297,976.32	205720,688.15
<b>Total</b>	52996,188.63	50426,523.20	102297,976.32	205720,688.15
<b>UTILIDAD BRUTA S/VENTAS</b>	10710,209.24	8697,746.52	15419,864.30	34827,820.06
Gastos de Venta	9696,982.85	10977,716.29	11117,918.98	31792,618.12
GASTOS DE ADMINISTRACION	1942,545.70	2394,636.77	3170,700.29	7507,882.76
<b>Total GASTOS</b>	11639,528.55	13372,353.06	14288,619.27	39300,500.88
OTROS INGRESOS O GASTOS	501,484.93	739,623.50	568,232.26	1809,340.69
<b>PERDIDA DEL MES</b>	<b>-427,834.38</b>	<b>-3934,983.04</b>	<b>1699,477.29</b>	<b>-2663,340.13</b>

  
Yimy Alvarado  
Contador General

