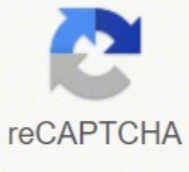




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Balance general proforma como se hace

Activos	30,000
Pasivos	30,000
Patrimonio	30,000



UNIVERSIDAD TECNOLÓGICA DE HERMOSILLO		BALANCE GENERAL		FECHA ELABORACION	
AL 31 DE AGOSTO DE 2010		10		SEPTIEMBRE 2010	
CONCEPTO	IMPORTE REAL		VARIACIONES		
	MES ANTERIOR ACUMULADO	MES ACTUAL CANTIDAD	%	IMPORTE	
ACTIVO:					
CIRCULANTE:	38,024,502.41	41,623,288.48		3,598,786.07	
CAJA	5,000.00	5,000.00			
BANCOS	761,096.58	1,353,851.84		592,755.25	
INVERSIONES	35,202,630.02	38,252,285.32		3,049,655.30	
DEUDORES DIVERSOS	2,055,775.80	2,012,151.32		(43,624.48)	
ANTICIPO A PROVEEDORES					
FIJO:	197,327,284.42	197,691,496.71		364,212.29	
MOBILIARIO Y EQUIPO DE OFICINA	6,250,168.86	6,277,860.66		27,692.00	
MOBILIARIO Y EQUIPO DE COMPUTO	17,899,250.03	18,107,883.32		208,633.29	
MOB Y EQ P/ESC LABORATORIO Y TALLERES	237,947.01	237,947.01		-	
EQUIPO EDUCACIONAL Y RECREATIVO	749,814.44	749,814.44		-	
EQ. Y APARATOS DE COMUNIC. Y TELECOMUNIC.	344,400.16	344,400.16		-	
MAQ. Y EQ. ELECTRICO	81,952.43	81,952.43		-	
VEHICULO Y EQUIPO TERRESTRE	2,901,448.16	2,901,448.16		-	
EQUIPO DE LABORATORIO	28,337,606.01	28,337,606.01		-	
MAQUINARIA Y EQUIPO	777,751.17	777,751.17		-	
HERRAMIENTAS Y MAQUINAS HERRAMIENTA	997,239.55	997,239.55		-	
BIENES ARTISTICOS Y CULTURALES	14,230.00	14,230.00		-	
LIBROS Y OBRAS DE ARTE	2,749,436.44	2,877,323.44		127,887.00	
TERRENOS	7,756,456.00	7,756,456.00		-	
EDIFICIOS	128,229,584.36	128,229,584.36		-	
SUMA TOTAL DEL ACTIVO:	235,351,786.83	239,314,785.19		3,962,998.36	
PASIVO:	1,087,942.22	1,008,844.00		79,098.22	
Acreedores Diversos	2,016,541.15	2,431,778.98		(415,237.83)	
Proveedores	338,938.99	338,938.99		-	
Impuestos por Pagar	2,765,544.38	3,101,683.99		336,139.61	
Provisión para Contingencias				-	
Provisión para Seguridad Social				-	
Provisión para Aguinaldo				-	
Provisión de Prima Vacacional				-	
PATRIMONIO:	234,263,844.61	238,305,941.19		4,042,096.58	
Patrimonio Adquirido	197,327,284.42	197,691,496.71		364,212.29	
Resultado de Ejercicios Anteriores	43,675,156.21	43,675,156.21		-	
Resultado del Ejercicio	6,738,596.02	3,060,711.73		(3,677,884.29)	
SUMA DE PASIVO Y PATRIMONIO:	235,351,786.83	239,314,785.19		3,962,998.36	
CUENTAS DE ORDEN:					
Compromisos Laborales Adquiridos	5,456,560.83			(5,456,560.83)	
Provisión por Compromisos Laborales	5,456,560.83			(5,456,560.83)	
Subsidios Estatales por Recibir	1,274,438.00			(1,274,438.00)	
Subsidios Estatales en Tránsito	1,274,438.00			(1,274,438.00)	

DANIEL LERA CASTRO
DIRECTOR DE ADMON Y FINANZAS

ING. MIGUEL ANGEL SALAZAR CANDIA
RECTOR

CONTAESTUDIO.COM, S.A.									
BALANCE DE COMPROBACION									
(Expresado en US\$)									
AL 31 DE MAYO DE 2019									
	SALDOS		INVENTARIO		REGLADOS				
COD. CUENTA	DEBE	HABER	DEBE	HABER	DEBE	HABER	DEBE	HABER	GANANCIA
2000 CAJA GENERAL	188,100	35,000	133,100	133,100					
2100 BANCOS	12,200,000	7,800,000	2,200,000	2,200,000					
2200 INVERSIONES	3,000,000	1,300,000	1,700,000	1,700,000					
2300 PROVEEDORES	4,000,000	1,500,000	1,500,000	1,500,000					
2400 IMPUESTOS POR PAGAR	2,500,000	1,000,000	1,000,000	1,000,000					
2500 CAPITAL PAGADO	1,000,000	1,000,000	1,000,000	1,000,000					
2600 RESERVA PARA FONDOS	1,000,000	1,000,000	1,000,000	1,000,000					
2700 INGRESOS POR VENTAS	7,000,000	7,000,000	7,000,000	7,000,000					7,000,000
2800 COSTO DE VENTAS	1,500,000	1,500,000	1,500,000	1,500,000					
2900 GASTOS DE OPERACIONES	2,000,000	2,000,000	2,000,000	2,000,000					
Total	31,488,100	31,488,100	11,803,100	11,803,100	5,553,100	4,883,100	4,883,100	7,000,000	7,000,000
Traslado desde libro mayor Debe - Haber= Saldo									
Saldo de Balance y Estado de Resultados									

COMO SE CONSTRUYE UN BALANCE GENERAL

4. Se paga sueldos de personal por S/ 2,000 en efectivo

BALANCE GENERAL

ACTIVO

PASIVO + PATRIMONIO

CAJA BANCOS	38,000	PASIVO	
CTAS. X COBRAR COM.	20,000	Ctas. X Pagar Comer.	10,000
EXISTENCIAS	5,000		
		PATRIMONIO	
		CAPITAL SOCIAL	50,000
		RESULT. DEL EJERCIC	3,000
	63,000		

63 000

Como se organiza. Como se forma el pasivo. Como se hace un balance general proforma. Como elaborar un balance general.

The general financial statements are those which are managed by accounting professionals and can be presented as an account (the assets are noted on the left, the liabilities and the book capital is recorded on the right) of the statement (they are placed vertically in order to easily deduct the liabilities from active) or in English (where the location of the items is reversed); to the right go the assets). The objective of this is to assess the financial situation of a company on the basis of a future estimate that is feasible. In this article we present a format to make a general budget, which will help you to learn more about your business like a photograph. The financial situation is an indicator showing whether business processes are efficient, resources have been managed correctly and whether results are optimal or deficient. Liabilities: These are amounts of money that an organization or person owes to others. What is the use of a general budget? Likewise, an investor might decide to invest in such an undertaking, depending on the results of the general budget. Usually, this means you can sell or use them to manufacture products or provide services that can be sold. It also includes things that cannot be touched, but that nonetheless exist and have value, such as trademarks and patents. So are the investments you make. As your business grows, managing your finances in the most efficient way becomes indispensable. Information is power, and for this reason we share the format in CorpNet to draw up a general budget in Excel which will be your guide to start keeping strategic track of your organization's financial information. If you are interested in learning more about this, we recommend that you check the Diplomado in Accounting Financial resources that we have here in CEUPE, the Looking at a professional profile that needs to know the accounting terminology of its professional activity. The evolution of the value of an active, passive or corporate heritage over time can be observed with the general financial statements. Entrusted to a tool like the ERP for SAP Business One growing companies, which offers integrated and automated information, simplifies administrative and accounting processes, allowing you to access more reliable financial statements and in real time for a better decision-making process. Which will take you to more higher levels. Efficiency and profitability, we also invite you to learn more about ERP systems by registering our blog. Thus, it displays the corresponding data up to the date of issue of the budget, usually the closure of the fiscal period. In terms of positions, a general budget provides information on the accounting situation of a company. In the previous article we explain how to draw up a general budget step by step and you know the main accounts that compose it, as well as the information that this budget provides you to know the health status of your company and make more effective business decisions. This can include all kinds of bonds, such as the money borrowed from a bank, leasing for the use of a building, money due to suppliers, etc. The general budget is the financial statement that helps you know the financial situation of your company in all respects that can be measured monetarily in a certain period, for example in the active accounts, in debts to suppliers, in the value of inventory, etc. It is an equation formed by the assets of the company, which are the goods it possesses and the passivities that are the obligations towards the company. Those you have to do, the difference between these two concepts emotion emotion there will be that the company owns. Consolidated financial statements The consolidated financial statements of the situation, which is used in enterprises that have subsidiaries or subsidiaries, shows the aggregated information of all enterprises, as if they were a single enterprise. It is therefore an important tool for the formulation and the assessment of projects. You know that the company has the company, that must have valuable information for decision making. Finally, for the business and its directives, the general budget is a roadmap to learn about your possibilities in the market. Just click on the article below and receive weekly an article about the best of the digital transformation, the ERP and the SAP world. Therefore, this can have a column indicating the variation percentage. In this way it will be clear to see how the value has performed better or worse. The consolidated financial statements or the general consolidated financial statements make it possible to assess the situation of the assets, liabilities and the assets of an undertaking as a whole, without having to analyze each general financial statements of the subsidiaries on a case-by-case basis. Money in an activity. Capital includes capital, retained earnings, prior period earnings and, in some cases, statutory reserves. Customers, suppliers and government institutions also cannot request this relationship. Report to you The general budget is a financial statement that provides information about the assets liabilities and the equity of an enterprise, for a specified period of time. The general financial statements or the cash flow statement together with the statement of profit or loss and the cash flow form the group of 3 physical financial statements so that you begin to have control of the financial information and your enterprise achieves higher levels of profitability and productivity. Once you meet Objectives of the budget and the information provided to learn more about your business and be more efficient in the use of your resources, the time has come to carry out this practice starting to take the overall budget on a calculation leaf and starting with financial analysis. Types of general equilibrium Comparative equilibrium The general comparative equilibrium includes several observations on the elements showing the balance, for different periods. A Julio Castro | Director-General Corpont Topics: Budget, General Budget everything to know the solidarity of the company and determine if they can do business. The term general balance is used in the accounting area to name the report that reveals how the financial position of a company one of the financial statements considered to be basic. Components of the active general balance: resources are things that a company owns or a person of value. General Balance Program The overall balance Proforma is processed as an estimated or future forecast. This information is extremely valuable for a bank that wants to determine whether a company is qualified to obtain a credit card. The activities include properties property, trucks, equipment and inventory. Inventory.

Son el conjunto de departamentos o divisiones dentro de la empresa que permiten la división del trabajo para un buen funcionamiento. Cada Área funcional se dedica sólo a un tipo de tareas gracias a la participación de profesionales, especialistas y empleados en general. Al dividirse la actividad empresarial en áreas de importancia es posible

alcanzar con rapidez las ... Normas Internacionales de Auditoría actualizadas. Enter the email address you signed up with and we'll email you a reset link. Balance General y Estado de Resultados Los estados financieros son los documentos que recogen la información generalmente necesaria para la toma de decisiones económicas. Muestran de manera estructurada la situación financiera y el desarrollo en una fecha específica o a lo largo de un periodo de tiempo. Resumen identificativo: A día 21/03/1857, la empresa BANCO SANTANDER SA fue formada con el objetivo OTROS TIPOS DE INTERMEDIACION FINANCIERA BANCA. Su categorización en el CNAE es 6419 - Otra intermediación monetaria. En la clasificación SIC, la empresa BANCO SANTANDER SA cuenta con el número 6111. El conjunto de empleados que completa la ..., 01/12/2017 - La definición de amortización en el ámbito de la economía es la depreciación o reducción del valor de un activo o pasivo. Por su parte, en términos empresariales, el concepto de amortización presenta varias acepciones aunque siempre asociadas al valor de un bien o pasivo con la vida útil del mismo. La amortización hace referencia a la pérdida de valor que registra ... 24/03/2022 · David Osuna Góngora, Director Financiero de Cuatrochenta, una empresa tecnológica especializada en desarrollar e implantar soluciones digitales cloud que cotiza para el mercado de BME Growth nos presenta los resultados correspondientes al cierre de 2021 presentados hace apenas una semana así como las perspectivas que tienen del sector y su ... Panorama general de la administración financiera Las finanzas constan de 3 áreas interrelacionadas, el mercado de dinero y de capitales, inversiones y administración financiera o finanzas en los negocios. Mercados de dinero y de capitales Se debe conocer los factores que afectan las tasas de interés, las regulaciones a las cuales deben sujetarse las instituciones [...]

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