

# ESTADO DE SITUACION FINANCIERA

(En miles de pesos colombianos)

Notas	A 31 de Diciembre de 2018	Análisis Vertical 2018	A 31 de Diciembre de 2019	Análisis Vertical 2019	
<b>ACTIVOS</b>					
<b>ACTIVOS CORRIENTES</b>					
Efectivo y equivalentes del efectivo	5	1.341.123	6,1%	1.915.468	7,7%
Cuentas corrientes comerciales y otras cuentas por cobrar	6	1.681.657	7,6%	1.909.834	7,9%
Inventarios	7	602.142	2,7%	694.164	2,8%
<b>TOTAL ACTIVOS CORRIENTES</b>		<b>3.624.922</b>	<b>16,5%</b>	<b>4.579.466</b>	<b>18,5%</b>
<b>ACTIVOS NO CORRIENTES</b>					
Inversiones en asociadas y negocios conjuntos	8	5.823.539	26,5%	6.908.560	28,2%
Cuentas corrientes comerciales y otras cuentas por cobrar	9	2.004.261	9,1%	1.104.118	4,5%
Propiedad, planta y equipo neto	10	10.012.009	45,5%	11.560.499	46,6%
Propiedades de Inversión	11	510.595	2,3%	518.874	2,1%
Intangibles	12	29.350	0,1%	26.004	0,1%
<b>TOTAL ACTIVOS NO CORRIENTES</b>		<b>18.379.748</b>	<b>83,5%</b>	<b>20.208.051</b>	<b>81,5%</b>
<b>TOTAL ACTIVOS</b>		<b>22.004.670</b>	<b>100,0%</b>	<b>24.787.517</b>	<b>100,0%</b>

# Analysis Financiero

**L Manion**



## **Analisis Financiero:**

Fundamentals of Investments Gordon J. Alexander, William F. Sharpe, Jeffery V. Bailey, 2001 This introduction provides a clear framework for understanding and analyzing securities and covers the major institutional features and theories of investing While the book presents a thorough discussion of investments the authors keep the material practical relevant and easy to understand The latest developments in investments are brought to life through the use of tables graphs and illustrations that incorporate current market information and academic research An international content deals directly with international securities and securities markets throughout the book along with currency management and interest rate parity Up to date Money Matters articles reflect the latest real world developments and are provided throughout each chapter to give readers a sense of how practitioners deal with various investment issues and use techniques Other coverage includes an array of investment tools presented through discussions on stocks bonds and other securities such as options and futures A guide to reviewing forecasting and monitoring for individuals preparing to make investments or take the CFA exam

Manual de análisis financiero , *Análisis Financiero: un enfoque práctico integral* Oscar Patricio López Solís, Richard Oswaldo Manzano Fernandez, Silvia Janeth Navas Alcívar, Bertha Jeaneth Sanchez Herrera, Carolina Estefanía Mayorga Naranjo, Rosalba Nogales Tabango, El análisis financiero constituye una piedra angular en el ámbito de la gestión empresarial al abordar la evaluación minuciosa de la salud financiera y económica de una organización Este proceso implica la descomposición y estudio detallado de los elementos presentes en los estados financieros y otros documentos pertinentes Su propósito radica en comprender interpretar y respaldar la toma de decisiones fundamentadas sobre la situación económica de la entidad **Un Metodo Eficaz Para El Analisis Financiero de Pequenos Y Medianos Proyectos de Inversion** ,

**Simulacion de analisis financieros a nivel de fincas en sistemas agrosilvopastoriles versus sistemas** Carlos Julio Escobar Acevedo, 1983 **Diccionario económico, contable, comercial y financiero** Carlos Javier Sanz, Carlos Javier Sanz Santolaria, 2002 Este diccionario incluye mas de 2 000 terminos clave en muchos casos con su denominacion en ingles y frances utilizados en el mundo de la empresa y concretamente en las actividades comerciales mercantiles y financieras Fruto de la experiencia docente del autor a traves de su trayectoria como profesor de la asignatura de Contabilidad en la Universidad de Zaragoza su contenido responde a gran parte de los temas tratados en la mencionada disciplina

Diccionario jurídico y financiero , 2005 Este libro recoge 4 400 voces vocablos terminos o expresiones que se relacionan directamente con el ámbito jurídico con el objetivo de poner a disposición del lector incluso el no especializado una obra de consulta sencilla y asequible Incluye los terminos jurídicos de uso más común dentro del llamado derecho empresarial recogiendo el vocabulario propio de las áreas fiscal laboral mercantiles como los conceptos más habituales del área contable y financiera Además de ello también se definen conceptos utilizados en el campo civil penal o administrativo La terminología financiera se trata de forma extensa incluyendo también la relacionada con la bolsa la auditoría y la contabilidad La obra ha

sido llevada a cabo por el equipo jurídico DEUSTO integrado por profesionales con una dilatada experiencia en la elaboración y redacción de obras jurídicas dirigidas al entorno empresarial t **Análisis financiero** Patricio Jiménez,1989

*Supuestos de análisis de estados financieros* Oriol Amat,2007-11 El aprendizaje y el perfeccionamiento de las técnicas de análisis de estados financieros requieren la realización de una gran dosis de práctica El objeto de este libro es proporcionar una serie de casos prácticos y ejercicios basados en empresas reales de los que se acompañan las propuestas de soluciones De esta forma tanto los estudiantes universitarios como directivos de departamentos contables financieros y analistas de empresas pueden mejorar sus conocimientos sobre el análisis de estados financieros **Análisis financiero público** Pedro Pablo Higuera Cristancho,2002 Visión global del análisis financiero público Estados financieros Estados financieros públicos Análisis vertical y horizontal Razones financieras Proyecciones financieras Índices de gestión financiera Análisis de decisiones financieras Presentación de informes *Análisis financiero & económico* ,1995 **Análisis financiero del acueducto de Caracas** Instituto Nacional de Obras Sanitarias (Venezuela),1969 *Modalidades de presencia y análisis financiero de la Bunge Corporation en el Perú* Carlos Parodi Zevallos,1981 **Aspectos básicos sobre análisis financiero de solicitudes de crédito industrial** Raul L. Padron Delgado,1967 **La Interpretación de Los Estados Financieros** Martin S. Fridson,1997 Recoge El balance La cuenta de pérdidas y ganancias El estado de cash flows Análisis crediticio Análisis de las acciones Tipos especiales de emisores **Análisis Coste-Beneficio** Ginés de Rus Mendoza,2008-09-30 En economía las apariencias engañan Rara vez el precio que se cobra en un mercado es igual al coste de producción o al valor que la sociedad obtiene del bien o servicio intercambiado Construir una presa o una carretera invertir en protección del medio ambiente o privatizar una empresa pública son decisiones que afectan al bienestar social Identificar cuantificar y comparar los beneficios y costes de los proyectos de inversión y de las políticas públicas es un requisito necesario para introducir racionalidad económica en la utilización de los recursos El Análisis Coste Beneficio sirve para evaluar si un proyecto de inversión o una política pública aportan beneficios a la sociedad que compensen los costes que supone su ejecución En este libro se exponen los fundamentos y métodos del Análisis Coste Beneficio y se realizan aplicaciones que muestran el potencial de esta herramienta de evaluación económica **Análisis económico y financiero de fincas pequeñas con sistemas mixtos de producción** ,1987 *Análisis y antecedentes financieros* ,1993 *Análisis e interpretación de estados financieros* César Calvo Langarica,1988 **Análisis de las finanzas de los organismos de desarrollo regional** ,2005

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### **Table of Contents Analisis Financiero**

1. Understanding the eBook Analisis Financiero
  - The Rise of Digital Reading Analisis Financiero
  - Advantages of eBooks Over Traditional Books
2. Identifying Analisis Financiero
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Analisis Financiero
  - User-Friendly Interface
4. Exploring eBook Recommendations from Analisis Financiero
  - Personalized Recommendations
  - Analisis Financiero User Reviews and Ratings
  - Analisis Financiero and Bestseller Lists
5. Accessing Analisis Financiero Free and Paid eBooks

- Analysis Financiero Public Domain eBooks
  - Analysis Financiero eBook Subscription Services
  - Analysis Financiero Budget-Friendly Options
6. Navigating Analysis Financiero eBook Formats
    - ePub, PDF, MOBI, and More
    - Analysis Financiero Compatibility with Devices
    - Analysis Financiero Enhanced eBook Features
  7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Analysis Financiero
    - Highlighting and Note-Taking Analysis Financiero
    - Interactive Elements Analysis Financiero
  8. Staying Engaged with Analysis Financiero
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Analysis Financiero
  9. Balancing eBooks and Physical Books Analysis Financiero
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Analysis Financiero
  10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
  11. Cultivating a Reading Routine Analysis Financiero
    - Setting Reading Goals Analysis Financiero
    - Carving Out Dedicated Reading Time
  12. Sourcing Reliable Information of Analysis Financiero
    - Fact-Checking eBook Content of Analysis Financiero
    - Distinguishing Credible Sources
  13. Promoting Lifelong Learning
    - Utilizing eBooks for Skill Development

- Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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