

**HYH LAB SAS NIT 900339257**  
**LABORATORIO DE REFERENCIA EN HEMOSTASIA Y HEMATOLOGIA**  
**ESTADO DE RESULTADOS DE ENERO 1 A DICIEMBRE 31 DE 2024**  
**EN NIIF PYMES DECRETO 2483 /2018 Y NORMAS VIGENTES**

**INGRESOS**

|                         |           |                      |
|-------------------------|-----------|----------------------|
| <b>OPERACIONALES</b>    |           | <b>2.368.538.217</b> |
| <b>NO OPERACIONALES</b> |           | <b>7.232.148</b>     |
| INGRESOS FINANCIEROS    | 7.232.148 |                      |
| <b>INGRESOS TOTALES</b> |           | <b>2.375.770.365</b> |

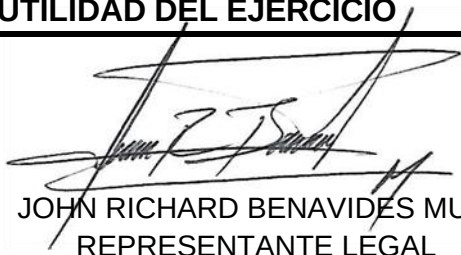
**COSTOS Y GASTOS**

|                                |             |                      |
|--------------------------------|-------------|----------------------|
| <b>SUB TOTAL CTOS Y GASTOS</b> |             | <b>2.004.043.597</b> |
| COSTOS PREST DE SERV           | 601.961.910 |                      |
| GASTOS DE PERSONAL             | 856.079.353 |                      |
| HONORARIOS                     | 6.494.333   |                      |
| IMPUESTOS                      | 31.416.094  |                      |
| SEG. SERVIC Y CONTRIBUC        | 65.276.941  |                      |
| MTO Y REPARACIONES             | 4.804.800   |                      |
| GASTOS LEGALES                 | 4.013.100   |                      |
| GASTOS DE VIAJE                | 17.176.873  |                      |
| DEPRECIACIONES                 | 11.561.423  |                      |
| OTROS                          | 405.258.770 |                      |
| <b>NO OPERACIONALES</b>        |             | <b>9.522.841</b>     |
| GTOS FINANCIEROS               | -           |                      |
| INTERESES                      | 318.645     |                      |
| GMF 4*1000                     | 9.204.196   |                      |
| <b>TOTAL GASTOS</b>            |             | <b>2.013.566.438</b> |

|                             |                    |
|-----------------------------|--------------------|
| <b>UTILIDAD OPERACIONAL</b> | <b>362.203.927</b> |
|-----------------------------|--------------------|

|                             |                    |   |
|-----------------------------|--------------------|---|
| <b>PROVISION PARA RENTA</b> | <b>126.771.374</b> | - |
|-----------------------------|--------------------|---|

|                               |   |                    |
|-------------------------------|---|--------------------|
| <b>UTILIDAD DEL EJERCICIO</b> | - | <b>235.432.552</b> |
|-------------------------------|---|--------------------|

  
JOHN RICHARD BENAVIDES MUÑOZ  
REPRESENTANTE LEGAL  
CC No. 12982403

  
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