

FORMULARIO UNICO IDENTIFICACION DE LA DECLARACION 2002 100 487

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO) and descriptions of fixed assets.

Table with columns for account numbers (e.g., 370 ACTIVO DIFERIDO) and descriptions of deferred assets.

Table with columns for account numbers (e.g., 380 OTROS ACTIVOS) and descriptions of other assets.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities.

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE) and descriptions of current liabilities.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 470 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... CANTIDAD POR PAGAR Y FORMA DE PAGO

Table with columns for account numbers (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 810 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

COPIA 2. SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA S.A. - INGRESOS: 001 - 07/08/02



No 4129144 03/14/2013 10:31:13 AM UN JUDO PAG. IMPUESTO: 116 Judo. 100 010137 A LA SEMTA Y P Sticker No.: 07-06-010100-1 UN 90. DO REGISTRO RCI IVARSTANO