

100 IDENTIFICACIÓN DE LA DECLARACIÓN

INSTRUCCIONES AL REVISOR

2006, INMOBILIARIA MILENIO INMLIN S.A., 10211800

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 500 ACTIVO, 600 PATRIMONIO NETO) and balance amounts.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS, 900 COSTOS Y GASTOS) and balance amounts.

Table with columns for account type (e.g., 100 INVENTARIO DE MATERIA PRIMA, 200 INVENTARIO DE BIENES NO PRODUCIDOS) and balance amounts.

Table with columns for account type (e.g., 300 INVENTARIO DE BIENES PRODUCIDOS) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 099015043001