

0138307

IMPORTANTE: SÍGUALLE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

REG. U. 99220176200

2001

FORMA SOCIAL O DENOMINACION: DERTY S.A.
EXERCENTE: 104.785

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type and amount. Rows include 300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE, CAJA, BANCOS, and various receivables. Total amount shown is 600.00.

Table with columns for account type and amount. Rows include 340 ACTIVO FIJO, ACTIVO FIJO INTANGIBLE, and various intangible assets. Total amount shown is 200.00.

Table with columns for account type and amount. Rows include 370 ACTIVO DIFERIDO, GASTOS DE ORGANIZACION Y CONSTITUCION, and other deferred assets. Total amount shown is 200.00.

Table with columns for account type and amount. Rows include 380 OTROS ACTIVOS, CLIENTES RELACIONADOS, and other assets. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, and various liabilities. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 420 PASIVO A LARGO PLAZO, 430 PASIVO DIFERIDO, and other long-term liabilities. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 440 OTROS PASIVOS, 450 PATRIMONIO NETO, and other equity components. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 460 OTROS PASIVOS, 470 PASIVO DIFERIDO, and other equity components. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 480 OTROS PASIVOS, 490 PASIVO DIFERIDO, and other equity components. Total amount shown is 800.00.

Table with columns for account type and amount. Rows include 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 COSTO DE VENTAS.

Table with columns for account type and amount. Rows include 720 INGRESOS, 730 GASTOS, and 740 COSTOS Y GASTOS.

Table with columns for account type and amount. Rows include 750 GASTOS DE ADMINISTRACION Y VENTAS, 760 GASTOS NO OPERACIONALES, and 770 GASTOS OPERACIONALES.

Table with columns for account type and amount. Rows include 780 GASTOS OPERACIONALES, 790 GASTOS NO OPERACIONALES, and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type and amount. Rows include 810 GASTOS OPERACIONALES, 820 GASTOS NO OPERACIONALES, and 830 CONCILIACION TRIBUTARIA.

Table with columns for account type and amount. Rows include 840 GASTOS OPERACIONALES, 850 GASTOS NO OPERACIONALES, and 860 CONCILIACION TRIBUTARIA.

Table with columns for account type and amount. Rows include 870 GASTOS OPERACIONALES, 880 GASTOS NO OPERACIONALES, and 890 CONCILIACION TRIBUTARIA.

Table with columns for account type and amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO, 910 IMPUESTO A PAGAR, and 920 INTERES POR MORSA.



DETAJE DE NOTAS DE CREDITO DETAJE DE COMPENSACIONES

COPY 2 SUPERINTENDENCIA DE COMPAÑIAS SELLO Y FECHA DE RECEPCION

TABLA S. A. R. U. C. 1790716147001 - RESOLUCION 221 27-08-02