2000016812

IMPORTANTE: [illegible]

100 IDENTIFICACION DE LA DECLARACION

104.990

200 IDENTIFICACION DEL CONTRIBUYENTE

0992203560001 RAZON SOCIAL O DENOMINACION: BIO[illegible] S.A.

2001

104990

## ESTADO DE SITUACION

| | |
|---|---|
| **300 ACTIVO** | |
| **310 ACTIVO CORRIENTE** | |
| [illegible] | 3.840,00 |
| [illegible] | 1.915,00 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | 15.156,25 |
| [illegible] | - |
| [illegible] | - |
| **TOTAL ACTIVO CORRIENTE** | 20.911,25 |
| **340 ACTIVO FIJO** | |
| **ACTIVO FIJO TANGIBLE** | |
| [illegible] | - |
| [illegible] | - |
| [illegible] | 2.300,00 |
| [illegible] | 1.800,00 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | 134,17 |
| [illegible] | - |
| **TOTAL ACTIVO FIJO TANGIBLE** | 3.965,83 |
| **ACTIVO FIJO INTANGIBLE** | |
| [illegible] | - |
| [illegible] | - |
| **TOTAL ACTIVO FIJO INTANGIBLE** | - |
| **TOTAL ACTIVO FIJO** | 3.965,83 |
| **[illegible]VO DIFERIDO** | |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| **TOTAL ACTIVO DIFERIDO** | - |
| **900 OTROS ACTIVOS** | |
| [illegible] CUENTAS RELACIONADAS | - |
| [illegible] OTROS | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| **TOTAL OTROS ACTIVOS** | - |
| **TOTAL DEL ACTIVO** | 24.877,08 |
| [illegible] | - |
| **400 PASIVO** | |
| **410 PASIVO CORRIENTE** | |
| [illegible] PROVEEDORES | 3.123,00 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | 148,00 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| **TOTAL PASIVO CORRIENTE** | 3.271,00 |
| **440 PASIVO LARGO PLAZO** | |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| **TOTAL PASIVO A LARGO PLAZO** | - |
| **470 PASIVO DIFERIDO** | |
| [illegible] | - |
| [illegible] | - |
| **TOTAL PASIVO DIFERIDO** | - |
| **480 OTROS PASIVOS** | |
| [illegible] | - |
| [illegible] | - |
| **TOTAL OTROS PASIVOS** | - |
| **TOTAL DEL PASIVO** | 3.271,00 |
| **PASIVO CONTINGENTE** | - |
| **800 PATRIMONIO NETO** | |
| CAPITAL [illegible] | 800,00 |
| [illegible] | - |
| APORTES [illegible] | 19.649,68 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | 1.156,40 |
| [illegible] | - |
| **TOTAL PATRIMONIO NETO** | 21.606,08 |
| **TOTAL PASIVO Y PATRIMONIO** | 24.877,08 |

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION - Art. 98, Ley 56

FIRMA DEL CONTADOR

FIRMA DEL REPRESENTANTE LEGAL

NOMBRE: TERESITA RAMIREZ MARTHA SEVERINO

0905682936 0903489805001

## ESTADO DE RESULTADOS

| | |
|---|---|
| **600 INGRESOS** | |
| [illegible] | 38.708,40 |
| [illegible] | - |
| [illegible] | - |
| [illegible] DIVIDENDOS PERCIBIDOS | - |
| [illegible] OTROS INGRESOS EXENTOS | - |
| [illegible] RENDIMIENTOS FINANCIEROS | - |
| [illegible] OTRAS VENTAS | - |
| TOTAL INGRESOS | 38.708,40 |
| **700 COSTOS Y GASTOS** | |
| **710 COSTO DE VENTAS** | |
| [illegible] | - |
| [illegible] | 44.535,55 |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | - |
| [illegible] | -