

SUSTITUTIVA

50 0007385

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO SUBSTITUTIVO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0992219149001

Razón Social o Denominación: Biotecmex S.A.

Excedente: 106246

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., 308 ACTIVO, 310 ACTIVO CORRIENTE) and Amount (e.g., 28154.21, 3852.86).

Table with 2 columns: Description (e.g., 300 PATRIMONIO NETO, 301 CAPITAL RESERVADO) and Amount (e.g., 800.00, 689.99).

Table with 2 columns: Description (e.g., 340 ACTIVO FLUJO, 350 OTROS ACTIVOS) and Amount (e.g., 54956.18, 22871.84).

Table with 2 columns: Description (e.g., 300 INGRESOS, 301 VENTAS NETAS) and Amount (e.g., 66568.84, 66568.84).

Table with 2 columns: Description (e.g., 360 ACTIVO INTANGIBLE, 370 OTROS ACTIVOS) and Amount (e.g., 300 + 200, 370 + 200).

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and Amount (e.g., 66568.84, 17870.90).

Table with 2 columns: Description (e.g., 380 PASIVO CORRIENTE, 390 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 800 CONDICIÓN TRIBUTARIA, 810 IMPUESTO A LA RENTA) and Amount (e.g., 698.99, 174.15).

Table with 2 columns: Description (e.g., 400 PASIVO CORRIENTE, 410 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 820 VALORES A PAGAR, 830 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 420 PASIVO CORRIENTE, 430 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 840 VALORES A PAGAR, 850 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 440 PASIVO CORRIENTE, 450 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 860 VALORES A PAGAR, 870 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 460 PASIVO CORRIENTE, 470 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 880 VALORES A PAGAR, 890 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 480 PASIVO CORRIENTE, 490 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 900 VALORES A PAGAR, 910 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 500 PASIVO CORRIENTE, 510 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 920 VALORES A PAGAR, 930 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 520 PASIVO CORRIENTE, 530 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 940 VALORES A PAGAR, 950 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 540 PASIVO CORRIENTE, 550 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 960 VALORES A PAGAR, 970 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 560 PASIVO CORRIENTE, 570 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 980 VALORES A PAGAR, 990 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 580 PASIVO CORRIENTE, 590 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 1000 VALORES A PAGAR, 1010 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 600 PASIVO CORRIENTE, 610 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 1020 VALORES A PAGAR, 1030 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 620 PASIVO CORRIENTE, 630 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 1040 VALORES A PAGAR, 1050 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 640 PASIVO CORRIENTE, 650 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 1060 VALORES A PAGAR, 1070 PASIVO) and Amount (e.g., 66.57, 66.57).

Table with 2 columns: Description (e.g., 660 PASIVO CORRIENTE, 670 PASIVO A LARGO PLAZO) and Amount (e.g., 996.47, 996.47).

Table with 2 columns: Description (e.g., 1080 VALORES A PAGAR, 1090 PASIVO) and Amount (e.g., 66.57, 66.57).



Nota: Rec. Valido para autenticaciones - puesto en el presupuesto el 26/07/2007

Stamp: 09-09-2007 07:00:00.001 | Biotecmex S.A. | 0992219149001