

50 0080085

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

400 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0592236817001 RAZÓN SOCIAL O DENOMINACIÓN: YESMINRO S.A. EXPEDIENTE: 07153 (904263)

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals include 800 PATRIMONIO NETO and 18,252.02.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Totals include 13,087.37 and 82,797.65.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals include 71 DE MATERIA PRIMA Y BIENES and 5,417.34.

Table with columns for account type (e.g., 870 OTROS PASIVOS), description, and amount. Totals include 18,253.02 and 46.00.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals include 4,600.00 and 497.44.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Totals include 3,516.50 and 6,717.26.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Totals include 6,370.01 and 955.50.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Totals include 4,016.26 and 1,398.23.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Totals include 820.63 and 8.61.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Totals include 820.63 and 28.56.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Totals include 820.63 and 857.80.

DEclaro que los datos proporcionados en esta declaración son verdaderos y fehacientes, por lo que asumo las responsabilidades legales que de ellas se derivan...

VERONICA ALTAREZ WASHINGTON RAMES 0917247249 0907945028001 857.80

