

004738

SR SUPERINTENDENCIA DE COMPAÑIAS DE SEGUROS
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES
No. 0046455

200 IDENTIFICACION DEL CONTRIBUYENTE
RAZON SOCIAL O DENOMINACION CAJENET S.A.
ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' (9,009.00) and 'TOTAL DEL ACTIVO' (64,790.00).

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' (64,000.00) and 'TOTAL PASIVO' (64,000.00).

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of equity components. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (790.00) and 'TOTAL PASIVO Y PATRIMONIO NETO' (64,790.00).

Table with columns for account numbers (e.g., 600 INGRESOS) and descriptions of income and expenses. Includes sub-totals for 'TOTAL INGRESOS' (600) and 'TOTAL GASTOS' (600).

Table with columns for account numbers (e.g., 900) and descriptions of tax and other adjustments. Includes sub-totals for 'TOTAL PAGADO' (600) and 'TOTAL' (600).

Handwritten signatures and stamps at the bottom of the page, including a date stamp '19 ABR 2005' and a stamp '5-M Ventanilla 65-W'.