

FORMULARIO 101 RESOLUCION 97094 DE 2018 IMPORTEANTE: AYE DUN S.A. IDENTIFICACION DEL CONTRIBUYENTE: 2004 ESTADO DE SITUACION: 108192

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO LARGO PLAZO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 600 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO Y PATRIMONIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERIDICOS. FORNIA SANCIONADO. Firma: Dr. Alejandro de la Cruz. Fecha: 26 AGO. 2005. Mercy Cruz.