

0034164

¡IMPORTANTE! SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2007 FOLIO DEL LIBRO QUE SUSTITUYE No. Empresa legal rolés

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0199228097220011

NOMBRE SOCIAL O DENOMINACIÓN: FORABRAS S.A

EXERCICIO: 110549

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and Amount. Includes '500 PATRIMONIO NETO' and '500 PATRIMONIO INSTITUCIONAL'.

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and Amount. Includes '300 ACTIVO', '310 ACTIVO CORRIENTE', and '340 ACTIVO FLUJO'.

Table with 2 columns: Description of assets and Amount. Includes '500 INGRESOS' and '700 COSTOS Y GASTOS'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and Amount. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of intangible assets and Amount. Includes '350 ACTIVO FLUJO INTANGIBLE'.

Table with 2 columns: Description of costs and Amount. Includes '720 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of long-term assets and Amount. Includes '370 OTROS ACTIVOS' and '380 ACTIVO DIFERIDO'.

Table with 2 columns: Description of costs and Amount. Includes '730 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of long-term assets and Amount. Includes '390 ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of costs and Amount. Includes '740 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of current liabilities and Amount. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of costs and Amount. Includes '750 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of long-term liabilities and Amount. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of costs and Amount. Includes '760 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of other liabilities and Amount. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of costs and Amount. Includes '770 DE MATERIA PRIMA Y BIENES'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución Política de la Nación)

Table with 2 columns: Description of costs and Amount. Includes '780 DE MATERIA PRIMA Y BIENES'.

Signature of Carlos E. Bernal, Prima Representante Legal.

Table with 2 columns: Description of costs and Amount. Includes '790 DE MATERIA PRIMA Y BIENES'.

Signature of Mónica Sibel Valderama, Prima Contador.

Table with 2 columns: Description of costs and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Stamp: COPIA 2: SUPERINTENDENCIA DE COMERCIO

Table with 2 columns: Description of costs and Amount. Includes '810 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '820 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '830 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '840 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '850 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '860 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '870 VALORES A PAGAR Y FORMA DE PAGO'.

Stamp: CAMPO 812 Y 822 LEY 14

Table with 2 columns: Description of costs and Amount. Includes '880 VALORES A PAGAR Y FORMA DE PAGO'.