

0143089

IMPORTANTE: LEER INSTRUCCIONES AL REVERSE

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE N° 09728453600 RAZON SOCIAL O DENOMINACION INMOLINDA S.A. EXPEDIENTE 110778

AÑO 2002

110778

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like '340 ACTIVO FIJO' and '380 OTROS ACTIVOS'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE, 420 PASIVO DIFERIDO) and their corresponding values. Includes sub-sections like '430 PASIVO A LARGO PLAZO' and '440 PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO, 510 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like '520 PATRIMONIO NETO' and '530 PATRIMONIO NETO'.

Table with columns for account types (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO, 610 VALORES A PAGAR) and their corresponding values. Includes sub-sections like '620 VALORES A PAGAR' and '630 VALORES A PAGAR'.

Table with columns for account types (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-sections like '710 COSTO DE VENTAS' and '720 COSTO DE ADMINISTRACION'.

Table with columns for account types (e.g., 730 GASTOS DE ADMINISTRACION, 740 GASTOS DE ADMINISTRACION) and their corresponding values. Includes sub-sections like '750 GASTOS DE ADMINISTRACION' and '760 GASTOS DE ADMINISTRACION'.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like '820 CONCILIACION TRIBUTARIA' and '830 CONCILIACION TRIBUTARIA'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 VALORES A PAGAR) and their corresponding values. Includes sub-sections like '920 VALORES A PAGAR' and '930 VALORES A PAGAR'.



7 NOV 2002

Handwritten signatures and stamps, including 'Mónica Cárdenas C.D.' and 'Mónica Succallos'.

TASKI S.A. R. U. C. 179074(4760) 1 RESOLUCION 22 07-09-02 SELLO Y FECHA DE RECEPCION