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110937

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2003

ESTADO DE RESULTADOS

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account type (300 ACTIVO), sub-account (310 ACTIVO CORRIENTE), and various asset categories like CASH, RECEIVABLES, and INVENTORY.

Table with columns for account type (340 ACTIVO FIJO), sub-account (341 ACTIVO FIJO TANGIBLE), and categories like DEPRECIABLE ASSETS and EQUIPMENT.

Table with columns for account type (342 ACTIVO FIJO INTANGIBLE), sub-account (343 ACTIVO FIJO INTANGIBLE), and categories like PATENTS and TRADEMARKS.

Table with columns for account type (370 OTROS ACTIVOS), sub-account (371 OTROS ACTIVOS), and categories like ORGANIZATION COSTS and RESEARCH EXPENSES.

Table with columns for account type (380 ACTIVOS LARGO PLAZO), sub-account (381 ACTIVOS LARGO PLAZO), and categories like LONG-TERM RECEIVABLES and INVESTMENTS.

Table with columns for account type (400 PASIVO), sub-account (410 PASIVO CORRIENTE), and categories like CURRENT TAX LIABILITIES and ACCOUNTS PAYABLE.

Table with columns for account type (440 PASIVO LARGO PLAZO), sub-account (441 PASIVO LARGO PLAZO), and categories like LONG-TERM DEBT and DEFERRED TAXES.

Table with columns for account type (470 PASIVO DIFERIDO), sub-account (471 PASIVO DIFERIDO), and categories like DEFERRED INCOME TAXES and OTHER DEFERRED LIABILITIES.

Table with columns for account type (480 OTROS PASIVOS), sub-account (481 OTROS PASIVOS), and categories like OTHER DEFERRED TAXES and OTHER DEFERRED LIABILITIES.

Table with columns for account type (500 PATRIMONIO NETO), sub-account (501 PATRIMONIO NETO), and categories like CAPITAL STOCK and RESERVES.

Table with columns for account type (510 INGRESOS), sub-account (511 INGRESOS), and categories like SALES OF GOODS AND SERVICES.

Table with columns for account type (520 COSTOS Y GASTOS), sub-account (521 COSTO DE VENTAS), and categories like COST OF SALES and OPERATING EXPENSES.

Table with columns for account type (530 GASTOS DE ADMINISTRACIÓN Y VENTAS), sub-account (531 GASTOS DE ADMINISTRACIÓN Y VENTAS), and categories like ADMINISTRATIVE AND SELLING EXPENSES.

Table with columns for account type (540 CONCILIACIÓN TRIBUTARIA), sub-account (541 CONCILIACIÓN TRIBUTARIA), and categories like TAX RECONCILIATION.

Table with columns for account type (550 VALORES A PAGAR Y FORMA DE PAGO), sub-account (551 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (560 VALORES A PAGAR Y FORMA DE PAGO), sub-account (561 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

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Table with columns for account type (580 VALORES A PAGAR Y FORMA DE PAGO), sub-account (581 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (590 VALORES A PAGAR Y FORMA DE PAGO), sub-account (591 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (601 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (610 VALORES A PAGAR Y FORMA DE PAGO), sub-account (611 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (620 VALORES A PAGAR Y FORMA DE PAGO), sub-account (621 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (630 VALORES A PAGAR Y FORMA DE PAGO), sub-account (631 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.

Table with columns for account type (640 VALORES A PAGAR Y FORMA DE PAGO), sub-account (641 VALORES A PAGAR Y FORMA DE PAGO), and categories like PAYABLES AND FORM OF PAYMENT.



Declaro que los datos proporcionados en esta declaración son ciertos y verídicos, por lo que asumo la responsabilidad por su preparación. (Artículo 121, Código de Comercio y el IFRS)

Handwritten signature and name of the taxpayer: 'Eduardo V. ...' and '1000'.

Handwritten signature and name of the preparer: 'P. ...' and '1000'.

Handwritten signature and name of the preparer: 'P. ...' and '1000'.

Handwritten signature and name of the preparer: 'P. ...' and '1000'.