

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE 2003 111364

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 999) and descriptions, with numerical values in the right column.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '191 131255 05/04/2004 01:40:00'.