

FORMULARIO 101 RESOLUCION N 9170104DGER-0719 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2004 104 N° FORMULARIO QUE SUCEDE 106 N° EMPLEADOR QUE SUCEDE

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION Litseder S.A. 203 CREDITO 112.800

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 311, 313, 315) and descriptions (e.g., CASH, INVERSIONES FINANCIERAS TEMPORALES). Includes handwritten values like 800.00 and 1671.93.

Table with columns for account numbers (e.g., 321, 323, 325) and descriptions (e.g., INGRESOS DE OPERACIONES, INGRESOS DE OPERACIONES). Includes handwritten values like 389.03 and 7.480.76.

Table with columns for account numbers (e.g., 331, 333, 335) and descriptions (e.g., 710 COSTOS Y GASTOS, 710 COSTO DE VENTAS). Includes handwritten values like 8.860.86 and 1.850.00.

Table with columns for account numbers (e.g., 341, 343, 345) and descriptions (e.g., ACTIVO FIJO INTANGIBLE, 410 PASIVO CORRIENTE). Includes handwritten values like 10.000.00 and 54.010.86.

Table with columns for account numbers (e.g., 411, 413, 415) and descriptions (e.g., CUENTAS Y DOCUMENTOS POR PAGAR, 440 PASIVO LARGO PLAZO). Includes handwritten values like 10.80 and 38.60.

Table with columns for account numbers (e.g., 421, 423, 425) and descriptions (e.g., 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO). Includes handwritten values like 44.258.50 and 5.913.46.

Table with columns for account numbers (e.g., 431, 433, 435) and descriptions (e.g., 470 PASIVO DIFERIDO, 500 CAPITAL SUSCRIPTO O RESERVADO). Includes handwritten values like 44.258.50 and 5.913.46.

Table with columns for account numbers (e.g., 501, 503, 505) and descriptions (e.g., CAPITAL SUSCRIPTO O RESERVADO, 510 RESERVA DE CAPITAL). Includes handwritten values like 800.00 and 5.913.46.

Table with columns for account numbers (e.g., 511, 513, 515) and descriptions (e.g., 510 RESERVA DE CAPITAL, 511 RESERVA DE CAPITAL). Includes handwritten values like 5.913.46 and 1.438.44.