

113.077

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 0038273

FORMULARIO 101 RESOLUCION 917994 DE 2013 100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DE LA ENTIDAD DECLARANTE 0962291414001 AUDITORIAS Y DISEÑOS INTEGRALES DE SEGURIDAD ESTADO DE RESULTADOS 113077

ESTADO DE SITUACION 600 INGRESOS 800 GASTOS Y GASTOS 900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes rows for '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account type, description, and amount. Includes rows for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account type, description, and amount. Includes rows for '370 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes rows for '400 PASIVO' and '800 GASTOS Y GASTOS'.

Table with columns for account type, description, and amount. Includes rows for '470 PASIVO DIFERIDO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '480 OTROS PASIVOS' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '500 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '510 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '520 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '530 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '540 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type, description, and amount. Includes rows for '550 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.



MARGO HENABIA AMELIA FERNANDEZ 780705272 0962291414001