

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005 No. 9924352590 LEOPATRI S.A. 121443

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-accounts like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and balance amounts. Includes sub-accounts like VENTAS NETAS LOCALES, EXPORTACIONES NETAS, etc.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts. Includes sub-accounts like CUENTAS POR PAGAR, CUENTAS POR COBRAR, etc.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACIÓN Y VENTAS) and balance amounts. Includes sub-accounts like SUELDOS, SALARIOS, GASTOS DE VIAJE, etc.

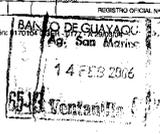
Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance amounts. Includes sub-accounts like CAPITAL RESERVA, CAPITAL RESERVA DE RESERVA, etc.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance amounts. Includes sub-accounts like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

Handwritten signatures and names: Maria Elva Bonal, Nancy Pinay. Includes company name LEOPATRI S.A.

Handwritten numbers and calculations: 800.00, 800.00, 800.00. Includes 'CÁLCULO DEL IMPUESTO A LA RENTA'.

Form with fields for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'. Includes fields for NIT, NCV, and other identification numbers.



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SELLA Y FIRMA DE RECOPIONADO. Includes a stamp with '14 FEB 2006' and 'BANCO DE GUAYAMA'.