

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

ANO 2007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0992543493001 RAZÓN SOCIAL O DENOMINACIÓN INMADSECONSA S.A. EXPERIENTE 129390

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO CORRIENTE) and their corresponding balances.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 800 INGRESOS) and their corresponding amounts.

Table with columns for expense types (e.g., 900 GASTOS Y GASTOS) and their corresponding amounts.



Table with columns for asset types (e.g., 340 ACTIVO FIJO) and their corresponding values.

Table with columns for liability types (e.g., 400 PASIVO) and their corresponding values.

Table with columns for equity types (e.g., 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for long-term asset types (e.g., 370 OTROS ACTIVOS) and their corresponding values.

Table with columns for long-term liability types (e.g., 420 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 380 OTROS ACTIVOS) and their corresponding values.

Table with columns for long-term liability types (e.g., 430 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 390 OTROS ACTIVOS) and their corresponding values.

Table with columns for long-term liability types (e.g., 440 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 400 PASIVO) and their corresponding values.

Table with columns for long-term liability types (e.g., 450 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for long-term liability types (e.g., 460 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 420 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term liability types (e.g., 470 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 430 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term liability types (e.g., 480 PASIVO DIFERIDO) and their corresponding values.

Table with columns for long-term asset types (e.g., 440 PASIVO DIFERIDO) and their corresponding values.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ESTAS DECLARACIONES SON DE MI RESPONSABILIDAD (Art. 101 de la Constitución Política de Colombia y Art. 1.101 del Código de Comercio).

Stamp and signature area for the legal representative and auditor.