

300008886

IMPORTANTE: LEER LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2001

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 790 GASTOS DE ADMINISTRACION Y VENTAS and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO and 480 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 480 PASIVO A LARGO PLAZO), description, and amount. Includes sub-sections like 480 PASIVO A LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account type (e.g., 510 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS... IMPRESO POR POLIGRAFICA C.A. - RUC: 0990158435001 - Resolución: 3328-29/07/98