

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. 0004614

100 AÑO 2004

101 FORMULARIO QUE SUSTITUYE 53

102 IMPORTE A PAGAR 13661

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

310 ACTIVO CORRIENTE

311 14,407.91

312 9,375.06

313 459,971.61

314 136,786.57

315 17,696.33

316 9,140.17

317 8,316.38

318 646,318.97

319 22,678.41

320 626,652.00

321 6,055.90

322 23,227.94

323 8,375.12

324 515,152.73

325 225,123.11

326 644,850.72

327 644,850.72

328 1,516,292.80

329 15,113.75

330 2,817.74

331 39,008.63

332 12,691.68

333 47,401.00

334 787.70

335 117,820.72

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