

FORMULARIO 101 IMPORTANTE: CONSULTE LEY INSTRUCCIONES AL RECIENSO

AÑO 2.002 No. FORMULARIO QUE SE RECTIFICA -- RAZON SOCIAL O DENOMINACION INMOBILIARIA GRUPO C.A. S.A. EXPEDIENTE 14096 ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and monetary values. Includes sub-rows for CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account types (e.g., 320 ACTIVO FIJO) and monetary values. Includes sub-rows for 320-ACTIVO FIJO TANGIBLE, 320-BCTIVO FIJO INTANGIBLE, etc.

Table with columns for account types (e.g., 330 OTROS ACTIVOS) and monetary values. Includes sub-rows for CUENTAS RELACIONADAS, PROVISIONES INCORPORABLES, etc.

Table with columns for account types (e.g., 410 PASIVO CORRIENTE) and monetary values. Includes sub-rows for LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO) and monetary values. Includes sub-rows for LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (e.g., 430 OTROS PASIVOS) and monetary values. Includes sub-rows for ANTICIPOS, OTROS PASIVOS, etc.

Table with columns for account types (e.g., 440 PATRIMONIO NETO) and monetary values. Includes sub-rows for CAPITAL SUSCRITO O ASIGNADO, etc.

Table with columns for account types (e.g., 450 PASIVO Y PATRIMONIO) and monetary values. Includes sub-rows for PASIVOS CONTINGENTES, CAPITAL SUSCRITO O ASIGNADO, etc.

Table with columns for account types (e.g., 460 PASIVO Y PATRIMONIO) and monetary values. Includes sub-rows for PASIVOS CONTINGENTES, CAPITAL SUSCRITO O ASIGNADO, etc.

Table with columns for account types (e.g., 470 PASIVO Y PATRIMONIO) and monetary values. Includes sub-rows for PASIVOS CONTINGENTES, CAPITAL SUSCRITO O ASIGNADO, etc.

Table with columns for account types (e.g., 480 PASIVO Y PATRIMONIO) and monetary values. Includes sub-rows for PASIVOS CONTINGENTES, CAPITAL SUSCRITO O ASIGNADO, etc.

COPIA 4 CONTRIBUYENTE TABLA S.A. R. U. C. 17070147001 - RESOLUCION 231 27-02-02 SELLO Y FECHA DE RECEPCION

30 DIC. 2002 Pablo Villar