

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCE

No. 30 0054203

FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101

IMPORTE: \$19,438,750.00

2004 00071635

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150082

SE RY HIGTOR S.A.

ESTADO DE SITUACION		ESTADO DE RESULTADOS	
IMPUESTO A LA RENTA		IMPUESTO A LA RENTA	
311	32,134.55	311	25,000.00
312	59,046.60	312	2,112.39
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