

152808

20 0048272

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 1749685007 AÑO 2004

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their corresponding values.

Table with columns for account types (e.g., 320 ACTIVO FIJO) and their corresponding values.

Table with columns for account types (e.g., 330 ACTIVO DIFERIDO) and their corresponding values.

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

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

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for account types (e.g., 500 INGRESOS) and their corresponding values.

Table with columns for account types (e.g., 700 COSTOS Y GASTOS) and their corresponding values.

Final summary section including 'TOTAL PATRIMONIO NETO' and 'TOTAL PAGADO' with handwritten signatures and stamps.