

SRP SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 0035808	
FORMULARIO 101 RESOLUCIÓN 917014 DGER-0719		IMPORTE: DIVISOR LOCAL INSTRUCCIONES AL REVENIDOR		100 AÑO 2.004 104 NO FORMULARIO QUE SUSTITUYE 106 NO EMPLEAR EN OTRO	
101 NÚM. 170001971001 102 RAZÓN SOCIAL, DOMINACIÓN HOJES DISEÑO S.A. 103 ESTABLECIMIENTO 164972		ESTADO DE SITUACIÓN			
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
310 ACTIVO CORRIENTE		VENTAS NETAS LOCALES GRUADAS CON TAFÍA 10% 601 944,746,83			
311 6,854,50		VENTAS NETAS LOCALES GRUADAS CON TAFÍA CERO 602			
312 161,280,05		EXPORTACIONES NETAS 603			
313 1,672,33		INGRESOS 604			
314 31,931,00		INGRESOS PERIODICOS 605			
315 14,705,98		OTRAS RENTAS EXISTENTES 606			
316 7,506,78		REINVENTOS FINANCIEROS 607			
317 3,093,62		OTRAS RENTAS 608			
318 947,840,45		UTILIDAD EN VENTA DE ACTIVOS FIJOS 609			
319 681,222,09		710 COSTO DE VENTAS			
320 804,751,48		711 681,222,09			
321 962,511,97		712 804,751,48			
322 7,087,72		713 962,511,97			
323 5,544,17		714 962,511,97			
324 1,215,549,84		715 962,511,97			
325 40,995,45		716 962,511,97			
326 40,995,45		717 962,511,97			
327 40,995,45		718 962,511,97			
328 40,995,45		719 962,511,97			
329 40,995,45		720 962,511,97			
330 40,995,45		721 962,511,97			
331 40,995,45		722 962,511,97			
332 40,995,45		723 962,511,97			
333 40,995,45		724 962,511,97			
334 40,995,45		725 962,511,97			
335 40,995,45		726 962,511,97			
336 40,995,45		727 962,511,97			
337 40,995,45		728 962,511,97			
338 40,995,45		729 962,511,97			
339 40,995,45		730 962,511,97			
340 40,995,45		731 962,511,97			
341 40,995,45		732 962,511,97			
342 40,995,45		733 962,511,97			
343 40,995,45		734 962,511,97			
344 40,995,45		735 962,511,97			
345 40,995,45		736 962,511,97			
346 40,995,45		737 962,511,97			
347 40,995,45		738 962,511,97			
348 40,995,45		739 962,511,97			
349 40,995,45		740 962,511,97			
350 40,995,45		741 962,511,97			
351 40,995,45		742 962,511,97			
352 40,995,45		743 962,511,97			
353 40,995,45		744 962,511,97			
354 40,995,45		745 962,511,97			
355 40,995,45		746 962,511,97			
356 40,995,45		747 962,511,97			
357 40,995,45		748 962,511,97			
358 40,995,45		749 962,511,97			
359 40,995,45		750 962,511,97			
360 40,995,45		751 962,511,97			
361 40,995,45		752 962,511,97			
362 40,995,45		753 962,511,97			
363 40,995,45		754 962,511,97			
364 40,995,45		755 962,511,97			
365 40,995,45		756 962,511,97			
366 40,995,45		757 962,511,97			
367 40,995,45		758 962,511,97			
368 40,995,45		759 962,511,97			
369 40,995,45		760 962,511,97			
370 40,995,45		761 962,511,97			
371 40,995,45		762 962,511,97			
372 40,995,45		763 962,511,97			
373 40,995,45		764 962,511,97			
374 40,995,45		765 962,511,97			
375 40,995,45		766 962,511,97			
376 40,995,45		767 962,511,97			
377 40,995,45		768 962,511,97			
378 40,995,45		769 962,511,97			
379 40,995,45		770 962,511,97			
380 40,995,45		771 962,511,97			
381 40,995,45		772 962,511,97			
382 40,995,45		773 962,511,97			
383 40,995,45		774 962,511,97			
384 40,995,45		775 962,511,97			
385 40,995,45		776 962,511,97			
386 40,995,45		777 962,511,97			
387 40,995,45		778 962,511,97			
388 40,995,45		779 962,511,97			
389 40,995,45		780 962,511,97			
390 40,995,45		781 962,511,97			
391 40,995,45		782 962,511,97			
392 40,995,45		783 962,511,97			
393 40,995,45		784 962,511,97			
394 40,995,45		785 962,511,97			
395 40,995,45		786 962,511,97			
396 40,995,45		787 962,511,97			
397 40,995,45		788 962,511,97			
398 40,995,45		789 962,511,97			
399 40,995,45		790 962,511,97			
400 40,995,45		791 962,511,97			
401 40,995,45		792 962,511,97			
402 40,995,45		793 962,511,97			
403 40,995,45		794 962,511,97			
404 40,995,45		795 962,511,97			
405 40,995,45		796 962,511,97			
406 40,995,45		797 962,511,97			
407 40,995,45		798 962,511,97			
408 40,995,45		799 962,511,97			
409 40,995,45		800 962,511,97			
410 40,995,45		801 962,511,97			
411 40,995,45		802 962,511,97			
412 40,995,45		803 962,511,97			
413 40,995,45		804 962,511,97			
414 40,995,45		805 962,511,97			
415 40,995,45		806 962,511,97			
416 40,995,45		807 962,511,97			
417 40,995,45		808 962,511,97			
418 40,995,45		809 962,511,97			
419 40,995,45		810 962,511,97			
420 40,995,45		811 962,511,97			
421 40,995,45		812 962,511,97			
422 40,995,45		813 962,511,97			
423 40,995,45		814 962,511,97			
424 40,995,45		815 962,511,97			
425 40,995,45		816 962,511,97			
426 40,995,45		817 962,511,97			
427 40,995,45		818 962,511,97			
428 40,995,45		819 962,511,97			
429 40,995,45		820 962,511,97			
430 40,995,45		821 962,511,97			
431 40,995,45		822 962,511,97			
432 40,995,45		823 962,511,97			
433 40,995,45		824 962,511,97			
434 40,995,45		825 962,511,97			
435 40,995,45		826 962,511,97			
436 40,995,45		827 962,511,97			
437 40,995,45		828 962,511,97			
438 40,995,45		829 962,511,97			
439 40,995,45		830 962,511,97			
440 40,995,45		831 962,511,97			
441 40,995,45		832 962,511,97			
442 40,995,45		833 962,511,97			
443 40,995,45		834 962,511,97			
444 40,995,45		835 962,511,97			
445 40,995,45		836 962,511,97			
446 40,995,45		837 962,511,97			
447 40,995,45		838 962,511,97			
448 40,995,45		839 962,511,97			
449 40,995,45		840 962,511,97			
450 40,995,45		841 962,511,97			
451 40,995,45		842 962,511,97			
452 40,995,45		843 962,511,97			
453 40,995,45		844 962,511,97			
454 40,995,45		845 962,511,97			
455 40,995,45		846 962,511,97			
456 40,995,45		847 962,511,97			
457 40,995,45		848 962,511,97			
458 40,995,45		849 962,511,97			
459 40,995,45		850 962,511,97			
460 40,995,45		851 962,511,97			
461 40,995,45		852 962,511,97			
462 40,995,45		853 962,511,97			
463 40,995,45		854 962,511,97			
464 40,995,45		855 962,511,97			
465 40,995,45		856 962,511,97			
466 40,995,45		857 962,511,97			
467 40,995,45		858 962,511,97			
468 40,995,45		859 962,511,97			
469 40,995,45		860 962,511,97			
470 40,995,45		861 962,511,97			
471 40,995,45		862 962,511,97			
472 40,995,45		863 962,511,97			
473 40,995,45		864 962,511,97			
474 40,995,45		865 962,511,97			
475 40,995,45		866 962,511,97			
476 40,995,45		867 962,511,97			
477 40,995,45		868 962,511,97			
478 40,995,45		869 962,511,97			
479 40,995,45		870 962,511,97			
480 40,995,45		871 962,511,97			
481 40,995,45		872 962,511,97			
482 40,995,45		873 962,511,97			
483 40,995,45		874 962,511,97			
484 40,995,45		875 962,511,97			
485 40,995,45		876 962,511,97			
486 40,995,45		877 962,511,97			
487 40,995,45		878 962,511,97			
488 40,995,45		879 962,511,97			
489 40,995,45		880 962,511,97			
490 40,995,45		881 962,511,97			
491 40,995,45		882 962,511,97			
492 40,995,45		883 962,511,97			
493 40,995,45		884 962,511,97			
494 40,995,45		885 962,511,97			
495 40,995,45		886 962,511,97			
496 40,995,45		887 962,511,97			
497 40,995,45		888 962,511,97			
498 40,995,45		889 962,511,97			
499 40,995,45		890 962,511,97			
500 40,995,45		891 962,511,97			
501 40,995,45		892 962,511,97			
502 40,995,45		893 962,511,97			
503 40,995,45		894 962,511,97			
504 40,995,45		895 962,511,97			
505 40,995,45		896 962,511,97			
506 40,995,45		897 962,511,97			
507 40,995,45		898 962,511,97			
508 40,995,45		899 962,511,97			
509 40,995,45		900 962,511,97			
510 40,995,45		901 962,511,97			
511 40,995,45		902 962,511,97			
512 40,995,45		903 962,511,97			
513 40,995,45		904 962,511,97			
514 40,995,45		905 962,511,97			
515 40,995,45		906 962,511,97			
516 40,995,45		907 962,511,97			
517 40,995,45		908 962,511,97			
518 40,995,45		909 962,511,97			
519 40,995,45		910 962,511,97			
520 40,995,45					