

FORMULARIO 101 RESOLUCION No. 0064 200 IDENTIFICACION DEL CONTRIBUYENTE RUC 139073324001 RAZON SOCIAL O DENOMINACION CEMACOL CIA LTDA EXPEDIENTE 16624

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 320 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 321 PASIVO CORRIENTE and 322 PASIVO CORRIENTE.

Table with columns for account type (e.g., 330 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 331 PASIVO DIFERIDO and 332 PASIVO DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 471 PASIVO DIFERIDO and 472 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS and 620 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTOS Y GASTOS and 720 COSTOS Y GASTOS.

Handwritten signature and stamp area at the bottom left.

Handwritten signature and stamp area at the bottom center.

Stamp: BANCO INTERNACIONAL AGENCIA DE PRENSA