

ESTADO DE SITUACION

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

Table with columns for account type (e.g., 320 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 321 GASTOS DE ORGANIZACION Y CONSTITUCION.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), description, and amount. Includes sub-sections like 381 CUENTAS RELACIONADAS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

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

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-sections like 481 INGRESOS ANTICIPADOS.

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

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 PAGO PREVIO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 86, Ley 54)

TERESA VINUEZA N. 1790737691001 JOSE SARRIA A. 1711440535001

30 ABR 2002 Sello y fecha de recepción