

SRB SUPERINTENDENCIA DE COMPAÑIAS DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0058808

FORMULARIO 101 RESOLUCIÓN 9170184 DGER-9718

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 8

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

310 ACTIVO CORRIENTE 311 8.493,94 312 624.252,47

313 74.382,88 314 12.787,00

315 2.459,14 316 179,67

317 3.486,59 318 637.219,14

319 182.433,28 320 169.183,53

321 1.875,68 322 26.439,32

323 378,39 324 388.205,17

325 268.504,32 326 182.433,28

327 151.373,38 328 14.814,81

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