

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 2002

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 400 PASIVO) and their respective sub-categories and values.

Table with columns for account types (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and their respective sub-categories and values.

Table with columns for account types (430 PASIVO DIFERIDO, 440 OTROS PASIVOS) and their respective sub-categories and values.

Table with columns for account types (500 PATRIMONIO NETO) and their respective sub-categories and values.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their respective sub-categories and values.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective sub-categories and values.

DECLARACION DE LOS GASTOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION. (Art. 1 Ley 80)

Signature and stamp area with date 11 ABR. 2003 and name Juan Carlos Ponce.