

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO IDENTIFICACION DE LA DECLARACION 100 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 100

200 IDENTIFICACION DEL CONTRIBUYENTE 200 RAZON SOCIAL O DENOMINACION 200 EXPEDIENTE 0990562245001 COMPECSA S.A. 19764

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals include 4,000.00 for 800 PATRIMONIO NETO and 929,418.14 for 899 TOTAL PATRIMONIO NETO.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 191,654.18 for 900 INGRESOS and 191,654.18 for 999 TOTAL INGRESOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 3,400.33 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 63,488.46 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 41,624.24 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 3,280.74 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 4,002.44 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 260,691.98 for 799 INGRESOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Totals include 69,037.80 for 799 INGRESOS Y GASTOS.