



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 00000147

FORMULARIO 101 RESOLUCIÓN N° 2005-0637

IMPORTE: SÍMBOLO LEER INSTRUCCIONES AL REVERSO

102 AÑO 2005

104 No. FORMULARIO QUE SUSTITUYE

106 No. Empresa del mes

0990319111001

ALIMENTOS CONTINENTAL C. LTDA. - ALIAXON

23161

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 510 ACTIVO CORRIENTE), description, and amounts. Includes sub-sections for 'PASIVO PASADO' and 'ESTADO DE RESULTADOS'.

ESTADO DE RESULTADOS

Table showing income and expenses. Key items include 'VENTAS NETAS LOCALES', 'GASTOS DE ADMINISTRACIÓN', and 'GASTOS DE VENTA'. Total net income is 621,686.75.

Table detailing 'ACTIVO FIJO' (Fixed Assets) and 'ACTIVO DIFERIDO' (Deferred Assets). Includes categories like 'TERMINOS', 'INSTRUMENTOS FINANCIEROS', and 'ACTIVOS DIFERIDOS'. Total fixed assets are 40,211.00.

Table detailing 'ACTIVOS LARGO PLAZO' (Long-Term Assets) and 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes 'CLIENTES RELACIONADOS', 'INSTRUMENTOS FINANCIEROS', and 'PASIVO LARGO PLAZO'. Total long-term assets are 303,584.94.

Table detailing 'PASIVO CORRIENTE' (Current Liabilities) and 'PASIVO DIFERIDO' (Deferred Liabilities). Includes 'DEUDAS A LARGO PLAZO', 'PASIVO DIFERIDO', and 'PASIVO CORRIENTE'. Total current liabilities are 2,074.08.

Table detailing 'IMPUESTO A LA RENTA CAUSADO' (Tax Paid) and 'IMPUESTO A LA RENTA PAGADO' (Tax Paid). Shows tax calculations and payments. Total tax paid is 1,810.05.

Summary table for 'TOTAL PAGADO' (Total Paid) and 'TOTAL IMPUESTO A PAGAR' (Total Tax to Pay). Includes interest on loans and other taxes.

Table for 'DETALLE DE NOTAS DE CRÉDITO' (Details of Credit Notes) and 'DETALLE DE COMPENSACIONES' (Details of Compensations).