

No. 0135061

IMPORTANTE: LEER ESTAS INSTRUCCIONES AL RECEBER

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SE RECIBIÓ

26995

300 IDENTIFICACION DEL CONTRIBUYENTE

FACT. 091033515001

ESTADO DE SITUACION

2003 PASTELERIA Y COMPAÑIA PASTELERIA S.A.

EXPOSICION 26995

Table with 2 columns: Description of assets/liabilities and Amount. Includes '310 ACTIVO CORRIENTE' and '300 INGRESOS'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '320 ACTIVO FIJO TANGIBLE' and '310 COSTOS Y GASTOS'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '330 ACTIVO FIJO INTANGIBLE' and '320 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '340 PASIVO' and '780 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '350 PATRIMONIO NETO' and '800 CONCILIACION TRIBUTARIA'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '360 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '370 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '380 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARACION DE LOS DATOS FINANCIEROS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 147 INC. 1)