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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991335005001

NOMBRE SOCIAL O DENOMINACIÓN PUNTOBOMBA CONSULTORES CIA. LTDA.

EXERCENTE 29091-95

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, and 330 ACTIVO FIJO INTANGIBLE. Includes sub-rows for cash, investments, and various assets.

Table with columns for 340 ACTIVO FIJO INTANGIBLE, 350 OTROS ACTIVOS, and 360 PASIVO. Includes sub-rows for intangible assets and other assets.

Table with columns for 370 PASIVO CORRIENTE, 380 PASIVO CORRIENTE, 390 PASIVO LARGO PLAZO, and 400 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 410 PASIVO CORRIENTE, 420 PASIVO CORRIENTE, 430 PASIVO LARGO PLAZO, and 440 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 450 PASIVO CORRIENTE, 460 PASIVO CORRIENTE, 470 PASIVO LARGO PLAZO, and 480 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 490 PASIVO CORRIENTE, 500 PASIVO CORRIENTE, 510 PASIVO LARGO PLAZO, and 520 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 530 PASIVO CORRIENTE, 540 PASIVO CORRIENTE, 550 PASIVO LARGO PLAZO, and 560 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 570 PASIVO CORRIENTE, 580 PASIVO CORRIENTE, 590 PASIVO LARGO PLAZO, and 600 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 610 PASIVO CORRIENTE, 620 PASIVO CORRIENTE, 630 PASIVO LARGO PLAZO, and 640 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 650 PASIVO CORRIENTE, 660 PASIVO CORRIENTE, 670 PASIVO LARGO PLAZO, and 680 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 690 PASIVO CORRIENTE, 700 PASIVO CORRIENTE, 710 PASIVO LARGO PLAZO, and 720 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 730 PASIVO CORRIENTE, 740 PASIVO CORRIENTE, 750 PASIVO LARGO PLAZO, and 760 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 770 PASIVO CORRIENTE, 780 PASIVO CORRIENTE, 790 PASIVO LARGO PLAZO, and 800 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 810 PASIVO CORRIENTE, 820 PASIVO CORRIENTE, 830 PASIVO LARGO PLAZO, and 840 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 850 PASIVO CORRIENTE, 860 PASIVO CORRIENTE, 870 PASIVO LARGO PLAZO, and 880 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 890 PASIVO CORRIENTE, 900 PASIVO CORRIENTE, 910 PASIVO LARGO PLAZO, and 920 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

Table with columns for 930 PASIVO CORRIENTE, 940 PASIVO CORRIENTE, 950 PASIVO LARGO PLAZO, and 960 PASIVO. Includes sub-rows for current liabilities and long-term liabilities.

ESTADO DE RESULTADOS

Table with columns for 500 INGRESOS, 510 INGRESOS, 520 INGRESOS, and 530 INGRESOS. Includes sub-rows for various income types.

Table with columns for 540 COSTOS Y GASTOS, 550 COSTOS Y GASTOS, 560 COSTOS Y GASTOS, and 570 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 580 COSTOS Y GASTOS, 590 COSTOS Y GASTOS, 600 COSTOS Y GASTOS, and 610 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 620 COSTOS Y GASTOS, 630 COSTOS Y GASTOS, 640 COSTOS Y GASTOS, and 650 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 660 COSTOS Y GASTOS, 670 COSTOS Y GASTOS, 680 COSTOS Y GASTOS, and 690 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 700 COSTOS Y GASTOS, 710 COSTOS Y GASTOS, 720 COSTOS Y GASTOS, and 730 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 740 COSTOS Y GASTOS, 750 COSTOS Y GASTOS, 760 COSTOS Y GASTOS, and 770 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 780 COSTOS Y GASTOS, 790 COSTOS Y GASTOS, 800 COSTOS Y GASTOS, and 810 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 820 COSTOS Y GASTOS, 830 COSTOS Y GASTOS, 840 COSTOS Y GASTOS, and 850 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 860 COSTOS Y GASTOS, 870 COSTOS Y GASTOS, 880 COSTOS Y GASTOS, and 890 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 900 COSTOS Y GASTOS, 910 COSTOS Y GASTOS, 920 COSTOS Y GASTOS, and 930 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 940 COSTOS Y GASTOS, 950 COSTOS Y GASTOS, 960 COSTOS Y GASTOS, and 970 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 980 COSTOS Y GASTOS, 990 COSTOS Y GASTOS, 1000 COSTOS Y GASTOS, and 1010 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 1020 COSTOS Y GASTOS, 1030 COSTOS Y GASTOS, 1040 COSTOS Y GASTOS, and 1050 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 1060 COSTOS Y GASTOS, 1070 COSTOS Y GASTOS, 1080 COSTOS Y GASTOS, and 1090 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

Table with columns for 1100 COSTOS Y GASTOS, 1110 COSTOS Y GASTOS, 1120 COSTOS Y GASTOS, and 1130 COSTOS Y GASTOS. Includes sub-rows for various cost and expense types.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN, DE ACUERDO A LA LEGISLACIÓN VIGENTE EN LA LEY.

Firma del representante legal: Antonio Beltrán. Firma del contador: Silvia Silva V.

Nombre: Antonio Beltrán. Nombre: Silvia Silva V. C.I.F. 2200669745. RUC N° 0991335005001. Mediante orden de pago N° 0042171162/001. Mediante compensaciones N° 1.010.27.



DETALLE DE NOTAS DE CRÉDITO. DETALLE DE COMPENSACIONES. COPIA 1: EMPRESA INTERMEDIARIA DE COMERCIO POLIGRÁFICA C.A. - RUC: 0900156400001 - Resolución 9170104 DOER - 6177 - A2863034. COBRATORIO IMPORTE: \$130,000.00 - CANCELADO. 00000500026716 13:49:40 - SP 22/05/05. RFE IMPRESO: 09913350050026716-001. STICREP: 1600 3071 2076. RUC: 0991335005001. # 1,010.27. PROCEDIMIENTO DE COMPENSACIONES.