

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 0054 No. 0012578

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2001 No. FORMULARIO QUE SE RECTIFICA 3230

ESTADO DE SITUACION RAZON SOCIAL O DENOMINACION MINERIA JAIRO VALLEJO CTA. LTDA. EXPEDIENTE 27996

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO) and descriptions of fixed and deferred assets.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 470 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 998, 999) and descriptions of final balances.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149748001 RESOLUCION 06279-98-07-29

Official stamps and signatures, including a circular stamp from the Superintendencia de Compañías and a rectangular stamp from the Contraloría General de la República.