

0009789

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

AÑO 2004 No. FORMULARIO QUE SUSTITUYE No. Empresas que aplica

RAZÓN SOCIAL O DENOMINACIÓN COMPAÑÍA DE SERVICIOS EDUCACIONALES S.A. SUCURSAL DE CALI C.R. SUCURSAL DE CALI C.R. COEFICIENTE 33445

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and liabilities, and Amount. Includes items like '410 ACTIVO CORRIENTE' and '420 PASIVO CORRIENTE'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses, and Amount. Includes items like 'VENTAS NETAS LOCALES' and 'TOTAL INGRESOS'.

Table with 2 columns: Description of depreciation and amortization, and Amount. Includes items like 'DEPRECIACIÓN DE BIENES' and 'AMORTIZACIÓN ACUMULADA'.

Table with 2 columns: Description of other assets and liabilities, and Amount. Includes items like 'ACTIVOS LARGO PLAZO' and 'ACTIVO DIFERIDO'.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS IMPRESO POR OFFSETEC S.A. R.L.C. 1790149748001 RESOLUCIÓN No. NAC-000788

Superintendencia de Compañías 30 ABR. 2008 Doctor Rojas Domínguez BANCO DEL PICHINCHA C.A. CAJERO 111-01