

FORMULARIO 101 IMPORTANTE: GIRA ANTES DE PRESENTARLO AL FISCADO 2005

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes rows for 'ACTIVO CORRIENTE' and 'INGRESOS'. Handwritten values include 310.78 and 1.110.46.

Table with columns for account numbers and descriptions. Includes rows for 'ACTIVO FIJO TANGIBLE' and 'COSTOS Y GASTOS'. Handwritten values include 1.821.24 and 38.900.00.

Table with columns for account numbers and descriptions. Includes rows for 'ACTIVO FIJO INTANGIBLE' and 'OTROS ACTIVOS'. Handwritten values include 62.87 and 1.821.11.

Table with columns for account numbers and descriptions. Includes rows for 'PASIVO CORRIENTE' and 'PASIVO LARGO PLAZO'. Handwritten values include 1.914.33.

Table with columns for account numbers and descriptions. Includes rows for 'PASIVO DIFERIDO' and 'OTROS PASIVOS'. Handwritten values include 1.914.33.

Table with columns for account numbers and descriptions. Includes rows for 'PATRIMONIO NETO' and 'INGRESOS'. Handwritten values include 100.00 and 130.22.

Table with columns for account numbers and descriptions. Includes rows for 'INGRESOS' and 'VALORES A PAGAR Y FORMA DE PAGO'. Handwritten values include 1.821.11 and 130.22.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... INTERCOMERCIAL S.A. ROLANDO SOTOLO