

IMPORANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

102 AÑO 2006 104 No. FORMULARIO QUE SUSTITUYE 106 No. Entidad bajo Rótulo 6

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

001 PLG 06700745:001 002 RAZÓN SOCIAL O DENOMINACIÓN COMPAÑIA CONSULYERUC DE TRAO. C.A. E. RECONSTRUCTORA C.A. 003 EXPEDIENTE 37.252.97

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, and 330 OTROS ACTIVOS. Includes sub-rows for various assets like cash, receivables, and property.

ESTADO DE RESULTADOS

Table with columns for 500 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA. Includes sub-rows for equity, income, expenses, and tax reconciliation.

ESTADO DE RESULTADOS

Table with columns for 500 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA. Includes sub-rows for equity, income, expenses, and tax reconciliation.

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