

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 0-0110336

FORMULARIO 101 RESOLUCION 17-089 IDENTIFICACION DEL CONTRIBUYENTE No. 0990022568001 1201 NOMBRE SOCIAL O DENOMINACION CONSTRUCTORA DEL LITORAL S.A. "COLISA" 1202 DISTRITO 3740

ESTADO DE SITUACION ESTADO DE RESULTADOS

ACTIVO ACTIVO CORRIENTE 800 INGRESOS 801 4,530,281.75

802 1,111,421.49 803 50,391.61 804 25,552,832.41 805 84,204.25 806 1,306,035.75 807 4,530,281.75

808 280.00 809 69,332.69 810 12,516,528.65 811 7,627,533.41 812 4,958,567.93 813 318,140.74 814 14,214,806.64 815 24,382,167.24 816 50,052,088.64

817 1,675,211.10 818 2,043,951.05 819 4,634,000.47 820 8,661,375.84 821 116,311.11 822 380,782.40 823 5,142,251.83 824 22,853,883.81

825 32,844.14 826 121,205.66 827 12,322.81 828 2,780,682.81 829 717,114.33 830 101,278.09 831 1,765,485.15

832 4,403,629.61 833 4,403,629.61 834 8,026,034.09 835 8,026,034.09 836 39,049,033.39

837 8,060,000.00 838 485,459.98 839 11,733,474.04 840 207,767.19 841 712.14 842 515,642.10 843 903,095.25 844 50,052,088.64

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974 8,060,000.00 975 485,459.98 976 11,733,474.04 977 207,767.19 978 712.14 979 515,642.10 980 903,095.25 981 50,052,088.64

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