

IMPORTEANTE: ORIGINAL Y COPIA

2002 104 No. FORMULARIO QUE SE RECEPTE

0791708192001 RAZON SOCIAL O DENOMINACION M&S MORAÑO Y ESPINOZA CIA LTDA EXPORTE 39647

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes '310 ACTIVO CORRIENTE' and '320 PASIVO CORRIENTE'.

Table with columns for account numbers, descriptions, and amounts. Includes '340 ACTIVO FIJO' and '350 PASIVO FIJO'.

Table with columns for account numbers, descriptions, and amounts. Includes '370 DIFERIDO' and '380 OTROS ACTIVOS'.

Table with columns for account numbers, descriptions, and amounts. Includes '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with columns for account numbers, descriptions, and amounts. Includes '430 PASIVO DIFERIDO' and '440 OTROS PASIVOS'.

Table with columns for account numbers, descriptions, and amounts. Includes '450 PATRIMONIO' and '460 OTROS PASIVOS'.

Table with columns for account numbers, descriptions, and amounts. Includes '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account numbers, descriptions, and amounts. Includes '490 PASIVO DIFERIDO' and '500 PASIVO DIFERIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes '510 PASIVO DIFERIDO' and '520 PASIVO DIFERIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes '530 PASIVO DIFERIDO' and '540 PASIVO DIFERIDO'.

DECLARO QUE LOS DADOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE SOLO RESPONSABILIDAD POR SU PRESENTACION (Art. 14 y 15)

30 ABR 2002

Paula Vera Garcia

47-07

REG 47 1548000 44 PS 18-18-18 101 \$96.95 \$96.95 USD 2003/04/29 9:30:58 AM C. DANECA.100470064369 NO. 100470064369