

FORMULARIO 101 IMPORTE ANTE: 3003 100 IDENTIFICACION DE LA DECLARACION: 3003

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes and descriptions. Rows include '310 ACTIVO CORRIENTE' and '800 INGRESOS'.

Table with columns for account codes and descriptions. Rows include '320 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes and descriptions. Rows include '370 ACTIVO DIFERIDO' and '850 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes and descriptions. Rows include '400 PASIVO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions. Rows include '470 PASIVO DIFERIDO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions. Rows include '480 OTROS PASIVOS' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions. Rows include '500 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions. Rows include '510 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - Resolución: 0231 - 27 / 03 / 02

