

FORMULARIO 101 RESOLUCION 917014 DGER-0719 200 IDENTIFICACION DEL CONTRIBUYENTE 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for 300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

Table with columns for account numbers and descriptions. Includes sections for 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with columns for account numbers and descriptions. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers and descriptions. Includes sections for 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account numbers and descriptions. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA.

Table with columns for account numbers and descriptions. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 999 OTROS VALORES A PAGAR Y FORMA DE PAGO.

Handwritten signature and date: 21-03-2005