

**FORMULARIO 101** IMPORTANTE: SEGUIR LEER INSTRUCCIONES AL REVERSO  
 200 IDENTIFICACION DEL CONTRIBUYENTE: 0902950199  
 201 RUT: 0902950199001  
 202 RAZON SOCIAL O DENOMINACION: INMOBILIARIA MARIA PIEDRA S.A. INMOBI  
 203 EXPEDIENTE: 44993

**ESTADO DE SITUACION** **ESTADO DE RESULTADOS**

<b>300 ACTIVO</b>		<b>600 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>601</b> 28.483,85	
311 CASH BANCOS	2.033,06	602 7.469,80	
312 INVERSIONES FINANCIERAS TEMPORALES	---	603 ---	
313 Ctas y Cuentas por Cobrar Clientes no relacionados	2.470,11	604 ---	
314 Ctas y Cuentas por Cobrar Clientes relacionados	---	605 ---	
315 Ctas y Cuentas por Cobrar Clientes relacionados	---	606 ---	
316 Ctas y Cuentas por Cobrar	4.490,00	607 1.834,86	
317 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)	---	608 ---	
318 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (I.VENTA)	43,92	609 ---	
319 INVENTARIO DE MATERIA PRIMA	---	610 ---	
320 INVENTARIO DE PRODUCTOS EN PROCESO	---	611 ---	
321 INVENTARIO DE MATERIALES Y MATERIALES	---	612 ---	
322 INVENTARIO DE PROD. TERMIN. Y MERCAD. EN ALMACEN	---	613 ---	
323 INVERSIONES EN TRANSITO	---	614 ---	
324 INVENTARIO REPOSICION, REPARACIONES Y ACCESORIOS	---	615 ---	
325 OTROS CORRIENTES	---	616 ---	
<b>326</b> 9.037,09		617 ---	

<b>ACTIVO FIJO</b>		<b>700 COSTOS Y GASTOS</b>	
<b>ACTIVO FIJO TANGIBLE</b>		<b>710 COSTO DE VENTAS</b>	
341 TERRENOS	30.000,00	711 ---	
342 EDIFICIOS E INSTALACIONES	54.599,34	712 ---	
343 MAQUINARIAS, MUEBLES, ENFERES Y EQUIPOS	190,00	713 ---	
344 EQUIPO DE COMPUTACION	---	714 ---	
345 VEHICULOS	14.450,30	715 ---	
346 OTROS ACTIVOS FIJOS TANGIBLES	---	716 ---	
347 (1) DEPRECIACION ACUMULADA ACTIVO FIJO	32.979,26	717 ---	
348 (2) DEPRECIACION ACUMULADA ACCELERADA ACTIVO FIJO	---	718 ---	
<b>349</b> 66.260,38		719 ---	

<b>ACTIVO FIJO INTANGIBLE</b>		<b>720</b> ---	
351 MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS BREVETES	---	721 ---	
352 (1) AMORTIZACIONES ACUMULADAS	---	722 ---	
<b>353</b> ---		723 ---	
<b>TOTAL ACTIVO FIJO INTANGIBLE</b>	<b>66.260,38</b>	724 ---	
<b>354</b> ---		725 ---	
<b>355</b> ---		726 ---	
<b>356</b> ---		727 ---	
<b>357</b> ---		728 ---	
<b>358</b> ---		729 ---	
<b>359</b> ---		730 ---	
<b>360</b> ---		731 ---	
<b>361</b> ---		732 ---	
<b>362</b> ---		733 ---	
<b>363</b> ---		734 ---	
<b>364</b> ---		735 ---	
<b>365</b> ---		736 ---	
<b>366</b> ---		737 ---	
<b>367</b> ---		738 ---	
<b>368</b> ---		739 ---	
<b>369</b> ---		740 ---	
<b>370</b> ---		741 ---	
<b>371</b> ---		742 ---	
<b>372</b> ---		743 ---	
<b>373</b> ---		744 ---	
<b>374</b> ---		745 ---	
<b>375</b> ---		746 ---	
<b>376</b> ---		747 ---	
<b>377</b> ---		748 ---	
<b>378</b> ---		749 ---	
<b>379</b> ---		750 ---	

<b>380 OTROS ACTIVOS</b>		<b>750 GASTOS DE ADMINISTRACION</b>	
381 CUENTAS Y Cuentas por Cobrar	---	751 3.839,96	
382 ALIENACIONES A LARGO PLAZO	---	752 1.598,72	
383 INVERSIONES INMOBILIARIAS	---	753 4.862,00	
384 INVERSIONES A LARGO PLAZO	---	754 ---	
385 GASTOS ANTICIPADOS	---	755 ---	
386 OTROS ACTIVOS	---	756 ---	
<b>387</b> ---		757 ---	
<b>TOTAL OTROS ACTIVOS</b>	<b>---</b>	758 ---	
<b>388</b> ---		759 ---	
<b>TOTAL DEL ACTIVO</b>	<b>75.297,47</b>	760 ---	
<b>389</b> ---		761 ---	

<b>400 PASIVO</b>		<b>800 CONCILIACION TRIBUTARIA</b>	
<b>410 PASIVO CORRIENTE</b>		<b>801</b> 350,00	
411 CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES	375,27	802 ---	
412 DEL EXTERIOR	---	803 ---	
413 OBLIGACIONES CON INSTITUCIONES FINANCIERAS	---	804 ---	
414 DEL EXTERIOR	---	805 ---	
415 OBLIGACIONES DE SUJERIAS, ACCIONES Y CASH MATRIZ	9.448,00	806 ---	
416 DEL EXTERIOR	---	807 ---	
417 OBLIGACIONES CON LA ADM. TRIBUTARIA	264,33	808 ---	
418 CON EL B.I.S.S.	132,69	809 ---	
419 CON EMPLEADOS	424,16	810 ---	
420 PROMISIONES A CORTO PLAZO	---	811 ---	
421 OTROS PASIVOS A CORTO PLAZO	59,00	812 ---	
<b>422</b> 10.734,11		813 ---	

<b>440 PASIVO LARGO PLAZO</b>		<b>820 GASTOS NO OPERACIONALES</b>	
441 CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES	---	821 ---	
442 DEL EXTERIOR	---	822 ---	
443 OBLIGACIONES CON INSTITUCIONES FINANCIERAS	---	823 ---	
444 DEL EXTERIOR	---	824 ---	
445 PRESTAMOS DE SUJERIAS, ACCIONES Y CASH MATRIZ	---	825 ---	
446 DEL EXTERIOR	---	826 ---	
447 HIPOTECAS POR PAGAR	---	827 ---	
448 OBLIGACIONES SVTICAS	---	828 ---	
449 PROMISIONES PARA JUBILACION PATRONAL	---	829 ---	
450 OTRAS PROMISIONES	---	830 ---	
451 PASIVOS A LARGO PLAZO	4.450,00	831 ---	
<b>452</b> 4.450,00		832 ---	
<b>TOTAL PASIVO LARGO PLAZO</b>	<b>4.450,00</b>	833 ---	
<b>453</b> ---		834 ---	
<b>454</b> ---		835 ---	
<b>455</b> ---		836 ---	
<b>456</b> ---		837 ---	
<b>457</b> ---		838 ---	
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<b>602</b> ---		983 ---	
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