

IMPORTANTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO

DECLARACIÓN DE LA DECLARACIÓN

IDENTIFICACIÓN DEL CONTRIBUYENTE RUT 1791155418001 RAZÓN SOCIAL O DENOMINACIÓN FOLADEC S.A. REPRESENTANTE 47112

ESTADO DE SITUACIÓN

300 ACTIVO	300 PATRIMONIO NETO
310 ACTIVO CORRIENTE	310 PATRIMONIO NETO
Caja, bancos	311 CAPITAL SUSCITO, ASIGNADO O PATRIMONIO INSTITUCIONAL
311 1.140,54	3111 CAPITAL SUSCITO NO PAGADO, ACCIONES EN TESORERÍA
312 643.848,21	3112 COMPRA DE ACCIONES O ACCIONES PARA FUTURA CAPITALIZACIÓN
313 6.038,33	3113 RESERVA LEGAL
314 8.631,00	3114 RESERVA FACULTATIVA Y RESERVA
315 3,02	3115 RESERVA DE CAPITAL
316 3.001,82	3116 RESERVA POR VALUACIÓN, DONACIONES Y OTRAS
317 71.600,65	3117 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES
318 22,33	3118 UTILIDAD DEL EJERCICIO (Impuesto de Participaciones, Impuesto y Retención)
319 326.259,34	3119 UTILIDAD DEL EJERCICIO
320 13.411,21	3120 TOTAL PATRIMONIO NETO
321 10.921,26	320 188.503,20
322 20.155,05	321 354.714,15
323 22.616,23	
324 58.146,18	
325 7.388,41	
326 3.988,41	
327 20.466,00	
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