

0025812

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

No. Empleado del contribuyente

200 IDENTIFICACION DEL CONTRIBUYENTE

2007

2007

47817

MOBILIARIA LESMES S.A.

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACION'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO PASIVO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS PASIVO'.

Table with 2 columns: Description of current assets and amounts. Includes 'ACTIVO PASIVO CORRIENTE' and 'ACTIVOS PASIVO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'ACTIVOS PASIVO LARGO PLAZO' and 'ACTIVOS PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'ACTIVOS PASIVO CORRIENTE' and 'ACTIVOS PASIVO'.

Table with 2 columns: Description of tax and other payments and amounts. Includes 'VALORES A PAGAR Y FORMA DE PAGO' and 'ACTIVOS PASIVO'.

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Signature of Gilberto Montilla

GILBERTO MONTILLA CARLOS AGUIRRE

7 0 2 2 8 7 9 1 4 1 7 0 3 8 5 6 9 0 0 1

Table with 2 columns: Description of tax and other payments and amounts. Includes 'VALORES A PAGAR Y FORMA DE PAGO' and 'ACTIVOS PASIVO'.

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