

200 IDENTIFICACION DEL CONTRIBUYENTE No 1791166973001 APLICACIONES E INNOVACIONES TECNOLOGICAS S.A.S. REPRESENTANTE 48859

ESTADO DE SITUACION

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO TANGIBLE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 340 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 500 PATRIMONIO NETO and 510 PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 520 IMPUESTO A LA RENTA CAUSADO and 530 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 540 VALORES A PAGAR Y FORMA DE PAGO and 550 VALORES A PAGAR Y FORMA DE PAGO.

DETAIL DE NOTAS DE CREDITO and DETALLE DE COMPROMISOS. Includes a stamp: - 2 AGO. 2005 Marco Cruz.