

FORMULARIO 101 RESOLUCION N° 0064... IMPORTANTE: GRSAR LEER INSTRUCCIONES AL REVERSO... AÑO 2003... RAZON SOCIAL O DENOMINACION: PRODUJO PA... C.A. S.A. C.A. EXPEDIENTE: 50221

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for '310 ACTIVO CORRIENTE' and '710 COSTO DE VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '320 ACTIVO FIJO' and '720 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '330 OTROS ACTIVOS' and '730 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '410 PASIVO CORRIENTE' and '740 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '420 PASIVO A LARGO PLAZO' and '750 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '430 PASIVO DIFERIDO' and '760 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '440 PASIVO DIFERIDO' and '770 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '450 PASIVO DIFERIDO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '460 PASIVO DIFERIDO' and '790 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '470 PASIVO DIFERIDO' and '800 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '480 PASIVO DIFERIDO' and '810 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '490 PASIVO DIFERIDO' and '820 GASTOS NO OPERACIONALES'.

Calculo del anticipo del impuesto a la renta... Firma representante legal... Firma contador... PAGO PREVIO... TOTAL IMPUESTO A PAGAR... MULTAS... TOTAL PAGADO... Copia 3 Superintendencia de Compañías...