

IMPORTANTE: OBRAR EN
CONFORMIDAD CON LAS
INSTRUCCIONES AL REVERSO

102 AÑO 2001 104 No. FORMULARIO QUE SE RECTIFICA

201 RUC 179113562001		202 RAZON SOCIAL O DENOMINACION INGENIERIA DE EMPALMES AUTOMATIZADOS INDEMP CIA. LTDA		EXPEDIENTE 5041191	
ESTADO DE SITUACION			ESTADO DE RESULTADOS		
810 ACTIVO CORRIENTE			VENTAS NETAS GRUADAS CON TASA 10% Y 14%		
811 2.973,03			801 137.373,51		
812 31.613,48			802 ---		
813 325,63			803 ---		
814 7,91			804 ---		
815 519,14			805 ---		
816 15.387,14			806 ---		
817 3.110,00			807 ---		
818 3.599,83			808 137.373,51		
819 29.876,41			809 ---		
820 22.946,93			810 ---		
821 139.706,24			811 ---		
830 ACTIVO FIJO			710 COSTO DE VENTAS		
ACTIVO FIJO TANGIBLE			711 ---		
831 ---			712 ---		
832 156.370,76			713 ---		
833 6.243,13			714 ---		
834 15.652,00			715 12.680,00		
835 42.654,77			716 24.912,34		
836 135.611,12			717 9.404,56		
ACTIVO FIJO INTANGIBLE			718 15.387,14		
837 ---			719 12.646,37		
838 ---			720 4.041,60		
839 ---			721 ---		
840 ---			722 ---		
841 ---			723 48,50		
842 ---			724 11.346,44		
843 ---			725 ---		
844 ---			726 425,36		
845 ---			727 ---		
846 ---			728 2.549,66		
847 ---			729 231,20		
848 ---			730 ---		
849 ---			731 ---		
850 245.319,36			732 ---		
860 OTROS ACTIVOS			733 248,40		
861 ---			734 ---		
862 ---			735 ---		
863 ---			736 ---		
864 ---			737 ---		
865 ---			738 4.250,00		
866 ---			739 3.110,00		
867 ---			740 20.375,00		
868 ---			741 29.876,41		
869 ---			742 ---		
870 ---			743 ---		
871 ---			744 54.763,58		
872 ---			745 ---		
873 ---			746 17.670,54		
874 ---			747 4.039,41		
875 ---			748 600,00		
876 ---			749 ---		
877 ---			750 ---		
878 ---			751 6.000,00		
879 ---			752 ---		
880 ---			753 2.677,56		
881 ---			754 ---		
882 ---			755 ---		
883 ---			756 470,58		
884 ---			757 1.286,69		
885 ---			758 1.286,69		
886 ---			759 1.286,69		
887 ---			760 1.286,69		
888 ---			761 1.286,69		
889 ---			762 1.286,69		
890 ---			763 1.286,69		
891 ---			764 1.286,69		
892 ---			765 1.286,69		
893 ---			766 1.286,69		
894 ---			767 1.286,69		
895 ---			768 1.286,69		
896 ---			769 1.286,69		
897 ---			770 1.286,69		
898 ---			771 1.286,69		
899 ---			772 1.286,69		
900 ---			773 1.286,69		
901 ---			774 1.286,69		
902 ---			775 1.286,69		
903 ---			776 1.286,69		
904 ---			777 1.286,69		
905 ---			778 1.286,69		
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908 ---			781 1.286,69		
909 ---			782 1.286,69		
910 ---			783 1.286,69		
911 ---			784 1.286,69		
912 ---			785 1.286,69		
913 ---			786 1.286,69		
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915 ---			788 1.286,69		
916 ---			789 1.286,69		
917 ---			790 1.286,69		
918 ---			791 1.286,69		
919 ---			792 1.286,69		
920 ---			793 1.286,69		
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925 ---			798 1.286,69		
926 ---			799 1.286,69		
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937 ---			810 1.286,69		
938 ---			811 1.286,69		
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950 ---			823 1.286,69		
951 ---			824 1.286,69		
952 ---			825 1.286,69		
953 ---			826 1.286,69		
954 ---			827 1.286,69		
955 ---			828 1.286,69		
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957 ---			830 1.286,69		
958 ---			831 1.286,69		
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967 ---			840 1.286,69		
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970 ---			843 1.286,69		
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1016 ---			889 1.286,69		
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1038 ---			911 1.286,69		
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1068 ---			941 1.286,69		
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1071 ---			944 1.286,69		
1072 ---			945 1.286,69		
1073 ---			946 1.286,69		
1074 ---			947 1.286,69		
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1100 ---			973 1.286,69		
1101 ---			974 1.286,69		
1102 ---			975 1.286,69		
1103 ---			976 1.286,69		
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