

IMPUESTO A LA RENTA		No. 1094368	
FORMULARIO 100		No. 1094368	
IDENTIFICACIÓN DEL CONTRIBUYENTE		IDENTIFICACIÓN DE LA DECLARACIÓN	
Razón Social o Denominación: AGRO VIKUHAN C. LTDA.		No. Formulario que sustituye: 1	
Régimen: 1791231511001		Expendiente: 1094368	
ESTADO DE SITUACIÓN			
300 ACTIVO		500 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		510 CAPITAL	
311 3.718.07		511 1.200.00	
312 601.00		512 3.480.00	
313 601.00		513 61.771.50	
314 4.765.92		514 22.481.71	
315 1.425.00		515 49.979.31	
316 71.848.87		516 71.848.87	
320 ACTIVO FIJO		520 INGRESOS	
321 24.500.00		521 21.522.85	
322 13.418.00		522 1.023.90	
323 901.65		523 4.670.00	
324 2.760.00		524 1.850.15	
325 39.536.81		525 414.00	
326 19.053.69		526 6.552.16	
327 65.063.37		527 324.46	
330 ACTIVO FIJO INTANGIBLE		530 GASTOS	
331 24.500.00		531 18.981.52	
332 13.418.00		532 2.541.33	
333 901.65		533 381.20	
334 2.760.00		534 1.524.80	
335 39.536.81		535 381.20	
336 19.053.69		536 330.16	
337 65.063.37		537 51.04	
340 ACTIVO FIJO INTANGIBLE		540 VALORES A PAGAR Y FORMA DE PAGO	
341 24.500.00		541 51.04	
342 13.418.00		542 4.48	
343 901.65		543 12.24	
344 2.760.00		544 67.76	
345 39.536.81		545 67.76	
346 19.053.69		546 67.76	
347 65.063.37		547 67.76	
350 ACTIVO FIJO INTANGIBLE		550 VALORES A PAGAR Y FORMA DE PAGO	
351 24.500.00		551 51.04	
352 13.418.00		552 4.48	
353 901.65		553 12.24	
354 2.760.00		554 67.76	
355 39.536.81		555 67.76	
356 19.053.69		556 67.76	
357 65.063.37		557 67.76	
360 ACTIVO FIJO INTANGIBLE		560 VALORES A PAGAR Y FORMA DE PAGO	
361 24.500.00		561 51.04	
362 13.418.00		562 4.48	
363 901.65		563 12.24	
364 2.760.00		564 67.76	
365 39.536.81		565 67.76	
366 19.053.69		566 67.76	
367 65.063.37		567 67.76	
370 ACTIVO FIJO INTANGIBLE		570 VALORES A PAGAR Y FORMA DE PAGO	
371 24.500.00		571 51.04	
372 13.418.00		572 4.48	
373 901.65		573 12.24	
374 2.760.00		574 67.76	
375 39.536.81		575 67.76	
376 19.053.69		576 67.76	
377 65.063.37		577 67.76	
380 ACTIVO FIJO INTANGIBLE		580 VALORES A PAGAR Y FORMA DE PAGO	
381 24.500.00		581 51.04	
382 13.418.00		582 4.48	
383 901.65		583 12.24	
384 2.760.00		584 67.76	
385 39.536.81		585 67.76	
386 19.053.69		586 67.76	
387 65.063.37		587 67.76	
390 ACTIVO FIJO INTANGIBLE		590 VALORES A PAGAR Y FORMA DE PAGO	
391 24.500.00		591 51.04	
392 13.418.00		592 4.48	
393 901.65		593 12.24	
394 2.760.00		594 67.76	
395 39.536.81		595 67.76	
396 19.053.69		596 67.76	
397 65.063.37		597 67.76	
400 ACTIVO FIJO INTANGIBLE		600 VALORES A PAGAR Y FORMA DE PAGO	
401 24.500.00		601 51.04	
402 13.418.00		602 4.48	
403 901.65		603 12.24	
404 2.760.00		604 67.76	
405 39.536.81		605 67.76	
406 19.053.69		606 67.76	
407 65.063.37		607 67.76	
410 ACTIVO FIJO INTANGIBLE		610 VALORES A PAGAR Y FORMA DE PAGO	
411 24.500.00		611 51.04	
412 13.418.00		612 4.48	
413 901.65		613 12.24	
414 2.760.00		614 67.76	
415 39.536.81		615 67.76	
416 19.053.69		616 67.76	
417 65.063.37		617 67.76	
420 ACTIVO FIJO INTANGIBLE		620 VALORES A PAGAR Y FORMA DE PAGO	
421 24.500.00		621 51.04	
422 13.418.00		622 4.48	
423 901.65		623 12.24	
424 2.760.00		624 67.76	
425 39.536.81		625 67.76	
426 19.053.69		626 67.76	
427 65.063.37		627 67.76	
430 ACTIVO FIJO INTANGIBLE		630 VALORES A PAGAR Y FORMA DE PAGO	
431 24.500.00		631 51.04	
432 13.418.00		632 4.48	
433 901.65		633 12.24	
434 2.760.00		634 67.76	
435 39.536.81		635 67.76	
436 19.053.69		636 67.76	
437 65.063.37		637 67.76	
440 ACTIVO FIJO INTANGIBLE		640 VALORES A PAGAR Y FORMA DE PAGO	
441 24.500.00		641 51.04	
442 13.418.00		642 4.48	
443 901.65		643 12.24	
444 2.760.00		644 67.76	
445 39.536.81		645 67.76	
446 19.053.69		646 67.76	
447 65.063.37		647 67.76	
450 ACTIVO FIJO INTANGIBLE		650 VALORES A PAGAR Y FORMA DE PAGO	
451 24.500.00		651 51.04	
452 13.418.00		652 4.48	
453 901.65		653 12.24	
454 2.760.00		654 67.76	
455 39.536.81		655 67.76	
456 19.053.69		656 67.76	
457 65.063.37		657 67.76	
460 ACTIVO FIJO INTANGIBLE		660 VALORES A PAGAR Y FORMA DE PAGO	
461 24.500.00		661 51.04	
462 13.418.00		662 4.48	
463 901.65		663 12.24	
464 2.760.00		664 67.76	
465 39.536.81		665 67.76	
466 19.053.69		666 67.76	
467 65.063.37		667 67.76	
470 ACTIVO FIJO INTANGIBLE		670 VALORES A PAGAR Y FORMA DE PAGO	
471 24.500.00		671 51.04	
472 13.418.00		672 4.48	
473 901.65		673 12.24	
474 2.760.00		674 67.76	
475 39.536.81		675 67.76	
476 19.053.69		676 67.76	
477 65.063.37		677 67.76	
480 ACTIVO FIJO INTANGIBLE		680 VALORES A PAGAR Y FORMA DE PAGO	
481 24.500.00		681 51.04	
482 13.418.00		682 4.48	
483 901.65		683 12.24	
484 2.760.00		684 67.76	
485 39.536.81		685 67.76	
486 19.053.69		686 67.76	
487 65.063.37		687 67.76	
490 ACTIVO FIJO INTANGIBLE		690 VALORES A PAGAR Y FORMA DE PAGO	
491 24.500.00		691 51.04	
492 13.418.00		692 4.48	
493 901.65		693 12.24	
494 2.760.00		694 67.76	
495 39.536.81		695 67.76	
496 19.053.69		696 67.76	
497 65.063.37		697 67.76	
500 ACTIVO FIJO INTANGIBLE		700 VALORES A PAGAR Y FORMA DE PAGO	
501 24.500.00		701 51.04	
502 13.418.00		702 4.48	
503 901.65		703 12.24	
504 2.760.00		704 67.76	
505 39.536.81		705 67.76	
506 19.053.69		706 67.76	
507 65.063.37		707 67.76	
510 ACTIVO FIJO INTANGIBLE		710 VALORES A PAGAR Y FORMA DE PAGO	
511 24.500.00		711 51.04	
512 13.418.00		712 4.48	
513 901.65		713 12.24	
514 2.760.00		714 67.76	
515 39.536.81		715 67.76	
516 19.053.69		716 67.76	
517 65.063.37		717 67.76	
520 ACTIVO FIJO INTANGIBLE		720 VALORES A PAGAR Y FORMA DE PAGO	
521 24.500.00		721 51.04	
522 13.418.00		722 4.48	
523 901.65		723 12.24	
524 2.760.00		724 67.76	
525 39.536.81		725 67.76	
526 19.053.69		726 67.76	
527 65.063.37		727 67.76	
530 ACTIVO FIJO INTANGIBLE		730 VALORES A PAGAR Y FORMA DE PAGO	
531 24.500.00		731 51.04	
532 13.418.00		732 4.48	
533 901.65		733 12.24	
534 2.760.00		734 67.76	
535 39.536.81		735 67.76	
536 19.053.69		736 67.76	
537 65.063.37		737 67.76	
540 ACTIVO FIJO INTANGIBLE		740 VALORES A PAGAR Y FORMA DE PAGO	
541 24.500.00		741 51.04	
542 13.418.00		742 4.48	
543 901.65		743 12.24	
544 2.760.00		744 67.76	
545 39.536.81		745 67.76	
546 19.053.69		746 67.76	
547 65.063.37		747 67.76	
550 ACTIVO FIJO INTANGIBLE		750 VALORES A PAGAR Y FORMA DE PAGO	
551 24.500.00		751 51.04	
552 13.418.00		752 4.48	
553 901.65		753 12.24	
554 2.760.00		754 67.76	
555 39.536.81		755 67.76	
556 19.053.69		756 67.76	
557 65.063.37		757 67.76	
560 ACTIVO FIJO INTANGIBLE		760 VALORES A PAGAR Y FORMA DE PAGO	
561 24.500.00		761 51.04	
562 13.418.00		762 4.48	
563 901.65		763 12.24	
564 2.760.00		764 67.76	
565 39.536.81		765 67.76	
566 19.053.69		766 67.76	
567 65.063.37		767 67.76	
570 ACTIVO FIJO INTANGIBLE		770 VALORES A PAGAR Y FORMA DE PAGO	
571 24.500.00		771 51.04	
572 13.418.00		772 4.48	
573 901.65		773 12.24	
574 2.760.00		774 67.76	
575 39.536.81		775 67.76	
576 19.053.69		776 67.76	
577 65.063.37		777 67.76	
580 ACTIVO FIJO INTANGIBLE		780 VALORES A PAGAR Y FORMA DE PAGO	
581 24.500.00		781 51.04	
582 13.418.00		782 4.48	
583 901.65		783 12.24	
584 2.760.00		784 67.76	
585 39.536.81		785 67.76	
586 19.053.69		786 67.76	
587 65.063.37		787 67.76	
590 ACTIVO FIJO INTANGIBLE		790 VALORES A PAGAR Y FORMA DE PAGO	
591 24.500.00		791 51.04	
592 13.418.00		792 4.48	
593 901.65		793 12.24	
594 2.760.00		794 67.76	
595 39.536.81		795 67.76	
596 19.053.69		796 67.76	
597 65.063.37		797 67.76	
600 ACTIVO FIJO INTANGIBLE		800 VALORES A PAGAR Y FORMA DE PAGO	
601 24.500.00		801 51.04	
602 13.418.00		802 4.48	
603 901.65		803 12.24	
604 2.760.00		804 67.76	
605 39.536.81		805 67.76	
606 19.053.69		806 67.76	
607 65.063.37		807 67.76	
610 ACTIVO FIJO INTANGIBLE		810 VALORES A PAGAR Y FORMA DE PAGO	
611 24.500.00		811 51.04	
612 13.418.00		812 4.48	
613 901.65		813 12.24	
614 2.760.00		814 67.76	
615 39.536.81		815 67.76	
616 19.053.69		816 67.76	
617 65.063.37		817 67.76	
620 ACTIVO FIJO INTANGIBLE		820 VALORES A PAGAR Y FORMA DE PAGO	
621 24.500.00		821 51.04	
622 13.418.00		822 4.48	
623 901.65		823 12.24	
624 2.760.00		824 67.76	
625 39.536.81		825 67.76	
626 19.053.69		826 67.76	
627 65.063.37		827 67.76	
630 ACTIVO FIJO INTANGIBLE		830 VALORES A PAGAR Y FORMA DE PAGO	
631 24.500.00		831 51.04	
632 13.418.00		832 4.48	
633 901.65		833 12.24	
634 2.760.00		834 67.76	
635 39.536.81		835 67.76	
636 19.053.69		836 67.76	
637 65.063.37		837 67.76	
640 ACTIVO FIJO INTANGIBLE		840 VALORES A PAGAR Y FORMA DE PAGO	
641 24.500.00		841 51.04	
642 13.418.00		842 4.48	
643 901.65		843 12.24	
644 2.760.00		844 67.76	
645 39.536.81		845 67.76	
646 19.053.69		846 67.76	
647 65.063.37		847 67.76	
650 ACTIVO FIJO INTANGIBLE		850 VALORES A PAGAR Y FORMA DE PAGO	
651 24.500.00		851 51.04	
652 13.418.00		852 4.48	
653 901.65		853 12.24	
654 2.760.00		854 67.76	
655 39.536.81		855 67.76	
656 19.053.69		856 67.76	
657 65.063.37		857 67.76	
660 ACTIVO FIJO INTANGIBLE		860 VALORES A PAGAR Y FORMA DE PAGO	
661 24.500.00		861 51.04	
662 13.418.00		862 4.48	
663 901.65		863 12.24	
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