

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

No. 0203120

1791255275001

COMERCIALIZADORA ALVAREZ DIAZ CIA. LTDA.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

31.0 ACTIVO CORRIENTE

31.1 254,55

31.2 81.552,00

31.3 360,238,92

31.4 360,12

31.5 510,322,68

31.6 116,984,91

31.7 5.831,95

31.8 5.054,98

31.9 225,10

31.10 1.000.552,82

32.0 ACTIVO FIJO

32.1 142.310,47

32.2 158.324,34

32.3 76.216,19

32.4 76.216,19

32.5 289.601,52

32.6 30.000,00

32.7 4.400,92

32.8 18.000,00

32.9 306.002,44

33.0 OTROS ACTIVOS

33.1 1.382.771,45

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34.0 PASIVO CORRIENTE

34.1 3.252,79

34.2 3.009,02

34.3 437,59

34.4 1.013,11

34.5 1.640,40

34.6 9.352,91

34.7 222.136,48

34.8 120.303,11

34.9 804,84

34.10 3.380,46

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