

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

102 AÑO 2005

104 No. FORMULARIO QUE SUSTITUYE

106 No. FOLIOS DE BALANCE

001 RUT 199308867001

RAZÓN SOCIAL O DENOMINACIÓN CONSTRUCTORA CONSHIMUND CIA. LTDA

002 EXPEDIENTE 23341

ESTADO DE SITUACIÓN

Table with 3 columns: Code, Description, Amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc. Total balance is 1,492,13.

ESTADO DE RESULTADOS

Table with 3 columns: Code, Description, Amount. Includes items like VENTAS NETAS LOCALES GRUAVADAS CON TARIFA 10%, EXPORTACIONES NETAS, etc. Total income is 39,469,45.

Table with 3 columns: Code, Description, Amount. Includes items like GASTOS DE ADMINISTRACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc. Total expenses are 4,468,75.

Table with 3 columns: Code, Description, Amount. Includes items like GASTOS DE VIAJE, AGUA, ENERGÍA, ALUMBRADO, etc. Total costs and expenses are 39,469,45.

Table with 3 columns: Code, Description, Amount. Includes items like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc. Total profit is 1,492,13.

Table with 3 columns: Code, Description, Amount. Includes items like IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA PAGADO, etc. Total tax is 30,00.

Table with 3 columns: Code, Description, Amount. Includes items like DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACIONES, etc.



Signature and stamp area at the bottom of the form.