

50 000 000

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 7991077960001, RAZÓN SOCIAL O DENOMINACIÓN: SERRANO C.A., ESTADO: 38.444

ESTADO DE SITUACIÓN

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include cash, investments, receivables, and other assets, with a total net worth of 14,448,34.

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and expenses (GASTOS). Rows include sales, interest, and other income, and depreciation, salaries, and other expenses, with a net profit of 14,448,34.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with rows for local, external, and other liabilities.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with rows for local, external, and other long-term liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with rows for local, external, and other deferred liabilities.

Table for 'INGRESOS Y GASTOS' (Income and Expenses) with rows for income tax, other income, and other expenses.

Table for 'IMPUESTO A LA RENTA CAUBADO' (Income Tax Paid) with rows for current, previous, and other tax payments.

Table for 'IMPUESTO A LA RENTA PAGADO' (Income Tax Paid) with rows for current, previous, and other tax payments.

Table for 'IMPUESTO A LA RENTA PAGADO' (Income Tax Paid) with rows for current, previous, and other tax payments.

Table for 'IMPUESTO A LA RENTA PAGADO' (Income Tax Paid) with rows for current, previous, and other tax payments.

Table for 'IMPUESTO A LA RENTA PAGADO' (Income Tax Paid) with rows for current, previous, and other tax payments.