

100 IDENTIFICACION DE LA DECLARACION

IMPORTE: \$1,158,328.87
RACION SOCIAL O DENOMINACION: HOTEL COLON OLAYAGUIL S.A.
ESTADO DE SITUACION: ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...
Firma del representante legal: Monica Dasso A.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 610 VALORES A PAGAR and 620 VALORES A PAGAR.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS), description, and amount. Includes sub-sections like 710 GASTOS Y GASTOS and 720 GASTOS Y GASTOS.