

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA 10011249

200 IDENTIFICACION DEL CONTRIBUYENTE

290067738001

RAZON SOCIAL O DENOMINACION CONSTRUCTORA SORIANO S.A.

EXERCICIO 2479

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 200 ACTIVO, 210 ACTIVO CORRIENTE) and monetary values. Includes sub-sections for tangible and intangible assets, and deferred assets.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and monetary values. Includes sub-sections for sales, costs, and administrative expenses.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and monetary values. Includes sub-sections for current and long-term liabilities.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES) and monetary values. Includes sub-sections for administrative costs and non-operational costs.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections for equity and net assets.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and monetary values. Includes sub-sections for tax reconciliation and tax payments.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 58)

Signature area for legal representative (JOSE SORIANO) and accountant (RENE SALAZAR).

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections for taxes and payments.

Table with columns for N/C No., USD, and other details for notes and compensations.