

50 0100285

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

2008

0091329374001 SILVERMAX S.A. 73118

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Totals: 1,940.00 and 2,000.00.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Totals: 1,940.00 and 8,152.74.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals: 338 + 369 + 378 + 407 and 8,152.74.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Totals: 800 and 814 + 816.

Table with columns for account type (e.g., 900 VALORES A DERECHO DE CREDITO), description, and amount. Totals: 100.00 and 10.00.

Table with columns for account type (e.g., 990 VALORES A DERECHO DE CREDITO), description, and amount. Totals: 10.00 and 10.00.

Table with columns for account type (e.g., 995 VALORES A DERECHO DE CREDITO), description, and amount. Totals: 10.00 and 10.00.

Table with columns for account type (e.g., 999 VALORES A DERECHO DE CREDITO), description, and amount. Totals: 10.00 and 10.00.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ANULO LAS RESPONSABILIDADES LEGALES DE QUE SOY SU DEBERE (Art. 1º) de la Ley 1308 de 2004).

Signature and name of the representative: FRANCISCO ALVAREZ.

Signature and name of the accountant: SOFON SALGOMEIRO BAYAS G.

Signature and name of the auditor: FRANCISCO ALVAREZ.

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