

60 0001685

IMPORANTE: BREVES LEY INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: No. 101019, PAIS SOCIAL O DOMINACION: Uruguay, C.A., EXERCICIO: 2013

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Rows include current assets, investments, and income from various sources.

Table with 2 columns: 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES. Rows include costs of goods sold, depreciation, and other expenses.

Table with 2 columns: 800 GASTOS DE OPERACIONES Y GASTOS DE ADMINISTRACION. Rows include operating expenses, salaries, and administrative costs.

Table with 2 columns: 900 GASTOS DE INVESTIGACION Y DESARROLLO. Rows include R&D expenses, advertising, and other costs.

Table with 2 columns: 400 PASIVO, 410 PASIVO CORRIENTE. Rows include current liabilities, loans, and other obligations.

Table with 2 columns: 420 PASIVO DIFERIDO. Rows include deferred liabilities, provisions, and other long-term obligations.

Table with 2 columns: 430 PASIVO A LARGO PLAZO. Rows include long-term liabilities, bonds, and other long-term debt.

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Table with 2 columns: 500 PASIVO A LARGO PLAZO. Rows include long-term liabilities, bonds, and other long-term debt.

Table with 2 columns: 510 PASIVO A LARGO PLAZO. Rows include long-term liabilities, bonds, and other long-term debt.

Table with 2 columns: 520 PASIVO A LARGO PLAZO. Rows include long-term liabilities, bonds, and other long-term debt.

Stamp: REGISTRO DE COMPAÑIAS, GUAYABO, GUAYABO. Includes date: 10 MAY 2014 and other registration details.

DECLARACION DE LOS DATOS REPRESENTADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS POR LO QUE ASUME LA RESPONSABILIDAD SOBRE LAS DATOS DE SU DECLARACION. (Art. 19 de la Ley N° 16.744)