

200002468

IMPORTANTE: OBRAS LEY
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANIO 2001 No. FORMULARIO QUE SE RECIPIA 78.297

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991404723001 RAZON SOCIAL DENOMINACION CELLNARMA S.A. EXPEDIENTE 1528134

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 500 INGRESOS) and their respective values. Includes sub-sections like 310 ACTIVO CORRIENTE and 510 INGRESOS.

Table with columns for account types (e.g., 320 ACTIVO FIJO, 520 COSTO DE VENTAS) and their respective values. Includes sub-sections like 320 ACTIVO FIJO and 520 COSTO DE VENTAS.

Table with columns for account types (e.g., 330 ACTIVO DIFERIDO, 530 GASTOS DE ADMINISTRACION) and their respective values. Includes sub-sections like 330 ACTIVO DIFERIDO and 530 GASTOS DE ADMINISTRACION.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their respective values. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO) and their respective values. Includes sub-sections like 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account types (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUBSCRITO) and their respective values. Includes sub-sections like 500 PATRIMONIO NETO and 510 CAPITAL SUBSCRITO.

Table with columns for account types (e.g., 800 CONGLIACION TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO) and their respective values. Includes sub-sections like 800 CONGLIACION TRIBUTARIA and 810 UTILIDAD DEL EJERCICIO.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 PAGO PREVIO) and their respective values. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PAGO PREVIO.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR POLIGRAFIA C.A. - RUC: 060158436001 - Resolución: 328-29/07/00 BANCO DEL PACIFICO 30 - 012 - 015349 - 6 24/JUN/2002 Valor : \$ 91.31** CAJA:0121 REF:4084310