

50 0113222

IMPORTANTE SIGASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 0991415211001, 2002, 10025333

ESTADO DE SITUACION: 78901 - 97

Table with columns for 300 ACTIVO (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and 800 PATRIMONIO NETO. Values include 303,89, 219,40, 2,19, 156,15, 49,86, 850,05, 860,00, 202,26, 218,00, 690,81, 1,475,07, 4.179,13.

ESTADO DE RESULTADOS

Table with columns for 800 INGRESOS and 700 CARGOS Y GASTOS. Values include 20,600,80, 1.577,16, 1.383,00, 2.043,00, 824,03, 2.601,97, 20,600,80.

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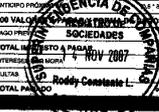
Table with columns for 800 INGRESOS and 700 CARGOS Y GASTOS. Values include 20,600,80, 1.577,16, 1.383,00, 2.043,00, 824,03, 2.601,97, 20,600,80.

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DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES

COPY 2 SUPERINTENDENCIA DE COMPANIAS POLICIAFICA C.A. - RUC 0991415211001 - Resolución N° HAC-02670006-0788 - 01-18-08

Nota. pce. Valida para futuras certificaciones - pautadas al formulario # 10025333



Handwritten signature and stamp of Roberto Rosello P.

Handwritten signature and stamp of Walter Gómez C.

Handwritten text: Roberto Rosello P. C.R. 0991415211001, Walter Gómez C. C.R. 0001797209001, 10,00

