

50 03.30272

REPORTAR EN FORMA LIBRE
RESTRICCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2004

RUC 09917419867001

RUC SOCIAL 09917419867001

RACION SOCIAL/DENOMINACIÓN GAGNITE S.A

EMPRESA 07939

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADEUDADO O PATRIMONIO INSTITUCIONAL'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and expenses and amounts. Includes '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '340 ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of costs and expenses and amounts. Includes '710 DE MATERIA PRIMA Y BIENES' and '720 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of intangible assets and amounts. Includes '350 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of income and expenses and amounts. Includes '730 DE GASTOS Y GASTOS' and '740 DE GASTOS Y GASTOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '440 OTROS PASIVOS' and '450 OTROS PASIVOS'.

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Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and '810 CONCILIACIÓN TRIBUTARIA'.

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Table with 2 columns: Description of taxes and amounts. Includes '820 CONCILIACIÓN TRIBUTARIA' and '830 CONCILIACIÓN TRIBUTARIA'.

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Table with 2 columns: Description of taxes and amounts. Includes '840 CONCILIACIÓN TRIBUTARIA' and '850 CONCILIACIÓN TRIBUTARIA'.

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Table with 2 columns: Description of taxes and amounts. Includes '860 CONCILIACIÓN TRIBUTARIA' and '870 CONCILIACIÓN TRIBUTARIA'.

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Table with 2 columns: Description of taxes and amounts. Includes '880 CONCILIACIÓN TRIBUTARIA' and '890 CONCILIACIÓN TRIBUTARIA'.

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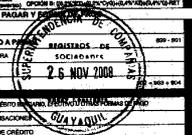
Table with 2 columns: Description of taxes and amounts. Includes '900 CONCILIACIÓN TRIBUTARIA' and '910 CONCILIACIÓN TRIBUTARIA'.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, PARA LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución Política de la República de Colombia).

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