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IMPORTANTE: SE DEBE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO 2003

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NÚMERO 09911442898001

AÑO 2003

Razón Social o Denominación BUNDOE SA

R7734-98

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and various cost and expense categories.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 810 IMPUESTO A LA RENTA CAUSADO. Includes rows for liabilities and income tax.

Table with 2 columns: 410 PASIVO CORRIENTE and 820 VALORES A PAGAR. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 830 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 470 PASIVO DIFERIDO and 840 OTROS PASIVOS. Includes rows for deferred liabilities and other liabilities.

Table with 2 columns: 480 OTROS PASIVOS and 850 VALORES A PAGAR. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 490 OTROS PASIVOS and 860 OTROS PASIVOS. Includes rows for other liabilities and other liabilities.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 870 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 510 PASIVO LARGO PLAZO and 880 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and long-term liabilities.

Signature of Edna Ramos V. and other official stamps.

Official stamp: 'RECEBIDO' dated 6 NOV 2003.

Edna Ramos V. 09911442898001

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