

FORMULARIO 101 RAZON SOCIAL O DENOMINACION: S.A. H.C.R. JULVA EXPEDIENTE 2742

Main financial statement table with columns for 'ESTADO DE SITUACION' (Balance Sheet) and 'ESTADO DE RESULTADOS' (Income Statement). Rows include assets (activo) and liabilities (pasivo) categorized by type (corriente, fijo, intangible, etc.).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 80)

Signature and name of the legal representative: Juan Carlos Ochoa

Signature and name of the accountant: Juan Carlos Ochoa

Signature and name of the auditor: Juan Carlos Ochoa

Signature and name of the tax advisor: Juan Carlos Ochoa

Signature and name of the preparer: Juan Carlos Ochoa

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Signature and name of the preparer: Juan Carlos Ochoa

Continuation of the financial statement table, including sections for 'VALORES A PAGAR Y FORMA DE PAGO' and 'DETALLE DE ACTIVO DE CREDITO'. It details tax payments, interest, and specific asset categories.