

FORMULARIO 101 RESOLUCION N° 0054 IMPORTANTE: LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 172000172 NO FORMULARIO QUE DE REGISTRO 83382

200 IDENTIFICACION DEL CONTRIBUYENTE 172000172 RAZON SOCIAL O DENOMINACION GULMENS S.A. EXPONENTE 83382

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-sections like 341 TIENEN and 342 BIENES INMUEBLES.

Table with columns for account type (e.g., 350 OTROS ACTIVOS), description, and amount. Includes sub-sections like 351 OTROS ACTIVOS CORRIENTES and 352 OTROS ACTIVOS FIJOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 431 PASIVO DIFERIDO CORRIENTE and 432 PASIVO DIFERIDO A LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 441 PASIVO DIFERIDO CORRIENTE and 442 PASIVO DIFERIDO A LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 501 CAPITAL SUSCRIPTO O APORTADO and 502 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 601 VENTAS NETAS GRAVADAS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 801 UTILIDAD DEL EJERCICIO and 802 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 901 PAGO PREVIO and 902 TOTAL IMPUESTO A PAGAR.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR POLIGRAFICA C.A. - RUC: 0900158490001 - Resolución: 3328-29/07/96 SELLO Y FECHA DE RECEPCION

Handwritten signatures and stamps at the bottom of the page, including 'Luis Carro Rodríguez' and 'Superintendencia de Compañías'.