

SR SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No 20 002.604

FORMULARIO 101 RESOLUCION N° 81701040002-0118 100 IDENTIFICACION DE LA DECLARACION 8591

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 2004 2004 2004

ESTADO DE SITUACION INMOBILIARIA PABLO S.A. EXPEDIENTE 6591

Table with columns for account codes (e.g., 310, 311, 312) and amounts, detailing assets and liabilities.

Table with columns for account codes (e.g., 340, 341, 342) and amounts, detailing fixed assets.

Table with columns for account codes (e.g., 370, 371, 372) and amounts, detailing other assets and deferred items.

Table with columns for account codes (e.g., 400, 401, 402) and amounts, detailing liabilities.

Table with columns for account codes (e.g., 440, 441, 442) and amounts, detailing long-term liabilities.

Table with columns for account codes (e.g., 470, 471, 472) and amounts, detailing equity and net worth.

Table with columns for account codes (e.g., 800, 801, 802) and amounts, detailing tax reconciliation.

Table with columns for account codes (e.g., 900, 901, 902) and amounts, detailing tax payment and balance.

Detalle de los datos proporcionados en esta declaración... Firma representante legal... Copia 2 - SUPERINTENDENCIA DE COMPAÑIAS