

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2003 AÑO 1791399570001 RUC SOCIAL O DENOMINACIÓN GLACTATE S. A. EXPEDIENTE 860015

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO Y RESERVAS Y ACCIONES.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FONDO DE RIESGO), description, and amount. Includes sub-sections like 610 VALORES A PAGAR Y FONDO DE RIESGO.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 760 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FONDO DE RIESGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FONDO DE RIESGO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FONDO DE RIESGO), description, and amount. Includes sub-sections like 990 VALORES A PAGAR Y FONDO DE RIESGO.

DECLARACIÓN DE LA ENTIDAD DECLARANTE... Firma Representante Legal... Firma Contador... 2009