

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10033873

FORMULARIO 101 RESOLUCION N° 0004 IMPORTANTE: GIMANE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 AÑO 2003 102 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC / 7911010735001 RAZON SOCIAL O DENOMINACION GOBIERNA DE SERVICIOS ADMINISTRATIVOS S.A. EXPEDIENTE 86206

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312) and descriptions (e.g., CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and their corresponding values.

Table with columns for account codes (e.g., 400, 401, 402) and descriptions (e.g., 800 INGRESOS, 801 VENTAS NETAS) and their corresponding values.

Table with columns for account codes (e.g., 500, 501, 502) and descriptions (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and their corresponding values.

Table with columns for account codes (e.g., 600, 601, 602) and descriptions (e.g., 900 OTROS ACTIVOS, 901 CUENTAS Y DOCUMENTOS POR PAGAR) and their corresponding values.

Table with columns for account codes (e.g., 700, 701, 702) and descriptions (e.g., 100 PASIVO, 101 PASIVO CORRIENTE) and their corresponding values.

Table with columns for account codes (e.g., 800, 801, 802) and descriptions (e.g., 200 PATRIMONIO NETO, 201 FONDOS DE RESERVA) and their corresponding values.

Table with columns for account codes (e.g., 900, 901, 902) and descriptions (e.g., 300 VALORES A PAGAR Y FORMA DE PAGO, 301 PAGO PREVIO) and their corresponding values.

Table with columns for account codes (e.g., 910, 911, 912) and descriptions (e.g., 400 DETALLE DE NOTAS DE CREDITO, 401) and their corresponding values.

Signature and stamp area containing the name 'Juan Carlos Ponce' and the date '22 ABR. 2004'.