

FORMULARIO 101 RESOLUCION N° 179.005-1997 AÑO 2001

IDENTIFICACION DEL CONTRIBUYENTE RUC: 179.005.1997 AUTOSERVICIOS COLON C.I.A. S.A. ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO CORRIENTE (12.875,15) and 300 ACTIVO FIJO (80.987,79).

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 400 PASIVO CORRIENTE (46.930,67) and 400 PASIVO FIJO (82.266,49).

Table with columns for account type (e.g., 500 OTROS ACTIVOS), description, and amount. Includes sub-totals for 500 OTROS ACTIVOS (82.266,49).

Table with columns for account type (e.g., 600 GASTOS Y GASTOS), description, and amount. Includes sub-totals for 600 GASTOS Y GASTOS (125.730,30).

Table with columns for account type (e.g., 700 INGRESOS), description, and amount. Includes sub-totals for 700 INGRESOS (1.190.730,76).

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 800 CONCILIACION TRIBUTARIA (459,64).

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 900 VALORES A PAGAR Y FORMA DE PAGO (8.10).

Handwritten signatures and stamps. Includes a stamp from 'SUPERINTENDENCIA DE ASISTENCIA ECONOMICA' dated 27.3.2002 and a stamp from 'Pablo Villar'.