

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

No. 10027193

FORMULARIO 101... IDENTIFICACION DE LA DECLARACION... 2003... EXPEDIENTE 89060

ESTADO DE SITUACION... ESTADO DE RESULTADOS... 200 ACTIVO CORRIENTE... 600 INGRESOS

Table with columns for account codes, descriptions, and monetary values. Rows include 'VENTAS NETAS GRUPO', 'INGRESOS', 'GASTOS', and 'TOTAL ACTIVO CORRIENTE'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'ACTIVO FIJO', 'DEPRECIACION', 'TOTAL ACTIVO FIJO', and 'TOTAL ACTIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVOS', 'DEPRECIACION', 'TOTAL PASIVOS', and 'TOTAL PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVO CORRIENTE', 'PASIVO FIJO', 'TOTAL PASIVO CORRIENTE', and 'TOTAL PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVO CORRIENTE', 'PASIVO FIJO', 'TOTAL PASIVO CORRIENTE', and 'TOTAL PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVO CORRIENTE', 'PASIVO FIJO', 'TOTAL PASIVO CORRIENTE', and 'TOTAL PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVO CORRIENTE', 'PASIVO FIJO', 'TOTAL PASIVO CORRIENTE', and 'TOTAL PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Rows include 'PASIVO CORRIENTE', 'PASIVO FIJO', 'TOTAL PASIVO CORRIENTE', and 'TOTAL PASIVO'.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '20 MARZO 2004'.