

IMPORTANTE: LEER LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2001 No. FORMULARIO QUE SE RECIPIÓ 91286

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NIT 9199330001 AUTÓNOMA DE ADMINISTRACIÓN FINANCIERA Y SERVICIOS COLOMBIA C.A. LTDA. EXPEDIENTE 3048

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO) and sub-accounts (e.g., 300 PASIVO CORRIENTE). Includes handwritten values like 2,446,49 and 3,568,34.

Table with columns for account type (e.g., 600 INGRESOS) and sub-accounts (e.g., 600 INGRESOS). Includes handwritten values like 1,000,00 and 71,234,6.

Table with columns for account type (e.g., 400 PASIVO) and sub-accounts (e.g., 400 PASIVO CORRIENTE). Includes handwritten values like 638,00 and 1,449,81.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and sub-accounts (e.g., 700 COSTOS DE VENTAS). Includes handwritten values like 4,085,01 and 21,332,98.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and sub-accounts (e.g., 500 PATRIMONIO NETO). Includes handwritten values like 2,000,00 and 4,246,00.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and sub-accounts (e.g., 800 CONCILIACIÓN TRIBUTARIA). Includes handwritten values like 44,46,00 and 19,74.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and sub-accounts (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO). Includes handwritten values like 550,00 and 30,00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and sub-accounts (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO). Includes handwritten values like 550,00 and 30,00.

Table with columns for account type (e.g., 999) and sub-accounts (e.g., 999). Includes handwritten values like 655,53.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS PORGRÁFICA S.A. - Resolución 0251 - 27 / 03 / 02