

FORMULARIO 101 IMPORTE: \$0.00 100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 RAZON SOCIAL DENOMINACION: SECURITY PRIVATE ACQUISITION COMPANY, S.A.S. EJERCENTE: Q2013

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS and 620 COSTOS DE VENTAS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 710 GASTOS DE ADMINISTRACION Y VENTAS and 720 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACION TRIBUTARIA and 820 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FONDOS), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FONDOS and 920 VALORES A PAGAR Y FONDOS.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON VERDADEROS Y CORRECTOS, Y QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION EN LA DECLARACION DEL IMPUESTO A LA RENTA.