

2005 3 99395

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes and descriptions. Rows include '300 ACTIVO' and '600 INGRESOS'. Values include 1,724.79 and 5,193.60.

Table with columns for account codes and descriptions. Rows include '310 ACTIVO CORRIENTE' and '610 COSTOS Y GASTOS'. Values include 115,000.00 and 8,625.00.

Table with columns for account codes and descriptions. Rows include '320 ACTIVO FIJO' and '620 GASTOS DE ADMINISTRACION Y VENTAS'. Values include 106,370.00 and 12,402.33.

Table with columns for account codes and descriptions. Rows include '330 OTROS ACTIVOS' and '630 GASTOS DE ADMINISTRACION Y VENTAS'. Values include 122,560.47 and 1,164.96.

Table with columns for account codes and descriptions. Rows include '340 PASIVO' and '640 GASTOS DE ADMINISTRACION Y VENTAS'. Values include 58.38 and 2,205.14.

Table with columns for account codes and descriptions. Rows include '350 PATRIMONIO NETO' and '650 CONCILIACION TRIBUTARIA'. Values include 800.00 and 2,227.25.

Table with columns for account codes and descriptions. Rows include '360 PASIVO Y PATRIMONIO NETO' and '660 VALORES A PAGAR Y FORMA DE PAGO'. Values include 122,560.47 and 2,227.25.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION... 20 MAR. 2006 Carmen Lasso