

00012965

IMPORTANTE: CONSERVAR ESTE DOCUMENTO AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 No. FORMULARIO QUE SUSTITUYE No. Expediente tipo ordinaria

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón Social o Denominación Social: MANTENEDORES ADICIONALES S.A. DE C.V. Expediente: 92981

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., SALA FIANCO, INVERSIONES FINANCIERAS TEMPORALES) and Amount (e.g., 860.39, 215.50).

Table with 2 columns: Description (e.g., OTROS ACTIVOS CORRIENTES) and Amount (e.g., 6,152.71).

Table with 2 columns: Description (e.g., ACTIVO FIJO TANGIBLE) and Amount (e.g., 554.00).

Table with 2 columns: Description (e.g., DEPRESIÓN ACUMULADA ACTIVO FIJO) and Amount (e.g., 90.88).

Table with 2 columns: Description (e.g., ACTIVO FIJO INTANGIBLE) and Amount (e.g., 5,000.00).

Table with 2 columns: Description (e.g., OTROS ACTIVOS) and Amount (e.g., 11,615.83).

Table with 2 columns: Description (e.g., ACTIVO DIFERIDO) and Amount (e.g., 2,930.00).

Table with 2 columns: Description (e.g., CLIENTES RELACIONADOS) and Amount (e.g., 4,631.14).

Table with 2 columns: Description (e.g., PROVISIÓN CUENTAS INCORRIBLES) and Amount (e.g., 5,000.00).

Table with 2 columns: Description (e.g., OTROS GASTOS ANTICIPADOS LARGO PLAZO) and Amount (e.g., 11,615.83).

Table with 2 columns: Description (e.g., OTROS ACTIVOS) and Amount (e.g., 11,615.83).

Table with 2 columns: Description (e.g., PASIVO CORRIENTE) and Amount (e.g., 2,930.00).

Table with 2 columns: Description (e.g., PASIVO A LARGO PLAZO) and Amount (e.g., 2,930.00).

Table with 2 columns: Description (e.g., PASIVO DIFERIDO) and Amount (e.g., 5,029.16).

Table with 2 columns: Description (e.g., PASIVO DIFERIDO) and Amount (e.g., 5,029.16).

Table with 2 columns: Description (e.g., PASIVO DIFERIDO) and Amount (e.g., 492.47).

Table with 2 columns: Description (e.g., PASIVO DIFERIDO) and Amount (e.g., 492.47).

Table with 2 columns: Description (e.g., PASIVO DIFERIDO) and Amount (e.g., 8,500.76).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., PATRIMONIO NETO) and Amount (e.g., 1,650.00).

Table with 2 columns: Description (e.g., VENTAS NETAS LOCALES GRANDES CON TARIFA 12%) and Amount (e.g., 26,753.42).

Table with 2 columns: Description (e.g., DIVIDENDOS PERCIBIDOS) and Amount (e.g., 4,916.12).

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount (e.g., 31,669.54).

Table with 2 columns: Description (e.g., INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., INVENTARIO FINAL DE BIENES NO PRODUCTIVOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., INVENTARIO INICIAL DE MATERIA PRIMA) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., INVENTARIO FINAL DE MATERIA PRIMA) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., INVENTARIO INICIAL DE PRODUCTOS TERMINADOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., INVENTARIO FINAL DE PRODUCTOS TERMINADOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

Table with 2 columns: Description (e.g., SALDO DE INVENTARIOS) and Amount (e.g., 0.00).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN DE ACUERDO A LA LEY.

Signature and date: 19 APR 2005