

FORMULARIO UNICO SUPERINTENDENCIA DE COMPAÑIAS RESOLUCION 917019-08EN-0715

ESTADO DE SITUACION ESTADO DE RESULTADOS DE LA PAZ COMPANIA DE COMERCIO P.A. S.A. C.A. (S.A.)

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO INTANGIBLE) and descriptions of fixed and intangible assets.

Table with columns for account numbers (e.g., 370 OTROS ACTIVOS, 380 ACTIVOS LARGO PLAZO) and descriptions of other assets and long-term assets.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities and current liabilities.

Table with columns for account numbers (e.g., 420 PASIVO A LARGO PLAZO, 430 PASIVO DIFERIDO) and descriptions of long-term liabilities and deferred liabilities.

Table with columns for account numbers (e.g., 440 PASIVO DIFERIDO, 450 OTROS PASIVOS) and descriptions of other liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity and reserves.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income, costs, and expenses.

Stamp: 10 de MAYO 2005 Pablo Villar