

Form header with identification number 10019014 and company name CELPOST - VIVIENDA CIA. LTDA.

100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
300 ACTIVO
310 ACTIVO CORRIENTE

Table for 300 ACTIVO and 310 ACTIVO CORRIENTE with columns for description, code, and amount.

Table for 340 ACTIVO FIJO and 341 ACTIVO FIJO TANGIBLE with columns for description, code, and amount.

Table for 370 ACTIVO DIFERIDO and 371 GASTOS DE ORGANIZACION Y CONSTITUCION with columns for description, code, and amount.

Table for 380 OTROS ACTIVOS and 381 OTROS ACTIVOS CORRIENTES with columns for description, code, and amount.

Table for 400 PASIVO and 410 PASIVO CORRIENTE with columns for description, code, and amount.

Table for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO with columns for description, code, and amount.

Table for 440 PASIVO DIFERIDO and 450 OTROS PASIVOS with columns for description, code, and amount.

Table for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO with columns for description, code, and amount.

Table for 600 INGRESOS and 610 INGRESOS CORRIENTES with columns for description, code, and amount.

Table for 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS with columns for description, code, and amount.

Table for 720 GASTOS DE ADMINISTRACION Y VENTAS and 730 GASTOS NO OPERACIONALES with columns for description, code, and amount.

Table for 800 CONCILIACION TRIBUTARIA and 810 UTILIDAD DEL EJERCICIO with columns for description, code, and amount.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PAGOS PROYECTOS with columns for description, code, and amount.

Table for 920 TOTAL IMPUESTO A PAGAR and 930 INTERESES POR MOROSIDAD with columns for description, code, and amount.

Table for 940 MULTAS and 950 TOTAL PAGADO with columns for description, code, and amount.

Table for 960 DETALLE DE NOTAS DE CREDITO and 970 DETALLE DE COMPROMISOS with columns for description, code, and amount.

Table for 980 COPIA 2: SUPERINTENDENCIA DE COMPANIAS and 990 IMPRESO POR OFFSETEC S.A. R.U.C. with columns for description, code, and amount.

Handwritten signatures and dates at the bottom of the page.

Stamp: SUPERINTENDENCIA DE EMPRESAS DIVISION INFORMATICA 19 JUN. 2003 Mercy Cruz