

FORMULARIO 101 IMPORTE: 2 004 RAZON SOCIAL O DENOMINACION: COMPAÑIA DE TRANSPORTES DE CARGA LINA LUBIANA S.A.S. DEPENDIENTE: 93944

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 300 ACTIVO, 400 PASIVO, and 500 PATRIMONIO NETO.

Summary table with columns for 'DETALLE DE MOTOS DE CREDITO' and 'DETALLE DE COMPENSACIONES', showing various tax and financial adjustments.

Stamp: SUPERINTENDENCIA DE CONTABILIDAD Y CONTABILIDAD INFORMATICA 31 MAYO 2005 Pablo Pizar

Handwritten notes and dates at the bottom left of the page.