

SR SUPERINTENDENCIA DE COMPAÑIAS DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0046023 FORMULARIO 101 RESOLUCIÓN 917014 DGR-0719 200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 3 94353 ESTADO DE SITUACIÓN ESTADO DE RESULTADOS 300 ACTIVO 310 ACTIVO CORRIENTE 311 15,412.55 312 138,035.55 313 2,98.36 314 202,80.64 315 3,445.00 316 1,223.33 317 38,903.94 318 11,345.64 319 35,114.66 320 11,345.64 321 5,567.80 322 6,197.56 323 363.68 324 1,537.78 325 5,567.46 326 448.66 327 153.48 328 2,91.58 329 3,33.31 330 3,818.53 331 145.14 332 1,515.36 333 922.80 334 60.00 335 12,056.80 336 100,000.00 337 100,000.00 338 112,956.80 339 2,000.00 340 34,444.09 341 8,744.87 342 41,188.36 343 41,663.84 344 112,956.80 345 2,000.00 346 34,444.09 347 8,744.87 348 41,188.36 349 41,663.84 350 112,956.80 351 2,000.00 352 34,444.09 353 8,744.87 354 41,188.36 355 41,663.84 356 112,956.80 357 2,000.00 358 34,444.09 359 8,744.87 360 41,188.36 361 41,663.84 362 112,956.80 363 2,000.00 364 34,444.09 365 8,744.87 366 41,188.36 367 41,663.84 368 112,956.80 369 2,000.00 370 34,444.09 371 8,744.87 372 41,188.36 373 41,663.84 374 112,956.80 375 2,000.00 376 34,444.09 377 8,744.87 378 41,188.36 379 41,663.84 380 112,956.80 381 2,000.00 382 34,444.09 383 8,744.87 384 41,188.36 385 41,663.84 386 112,956.80 387 2,000.00 388 34,444.09 389 8,744.87 390 41,188.36 391 41,663.84 392 112,956.80 393 2,000.00 394 34,444.09 395 8,744.87 396 41,188.36 397 41,663.84 398 112,956.80 399 2,000.00 400 34,444.09 401 8,744.87 402 41,188.36 403 41,663.84 404 112,956.80 405 2,000.00 406 34,444.09 407 8,744.87 408 41,188.36 409 41,663.84 410 112,956.80 411 2,000.00 412 34,444.09 413 8,744.87 414 41,188.36 415 41,663.84 416 112,956.80 417 2,000.00 418 34,444.09 419 8,744.87 420 41,188.36 421 41,663.84 422 112,956.80 423 2,000.00 424 34,444.09 425 8,744.87 426 41,188.36 427 41,663.84 428 112,956.80 429 2,000.00 430 34,444.09 431 8,744.87 432 41,188.36 433 41,663.84 434 112,956.80 435 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2,000.00 508 34,444.09 509 8,744.87 510 41,188.36 511 41,663.84 512 112,956.80 513 2,000.00 514 34,444.09 515 8,744.87 516 41,188.36 517 41,663.84 518 112,956.80 519 2,000.00 520 34,444.09 521 8,744.87 522 41,188.36 523 41,663.84 524 112,956.80 525 2,000.00 526 34,444.09 527 8,744.87 528 41,188.36 529 41,663.84 530 112,956.80 531 2,000.00 532 34,444.09 533 8,744.87 534 41,188.36 535 41,663.84 536 112,956.80 537 2,000.00 538 34,444.09 539 8,744.87 540 41,188.36 541 41,663.84 542 112,956.80 543 2,000.00 544 34,444.09 545 8,744.87 546 41,188.36 547 41,663.84 548 112,956.80 549 2,000.00 550 34,444.09 551 8,744.87 552 41,188.36 553 41,663.84 554 112,956.80 555 2,000.00 556 34,444.09 557 8,744.87 558 41,188.36 559 41,663.84 560 112,956.80 561 2,000.00 562 34,444.09 563 8,744.87 564 41,188.36 565 41,663.84 566 112,956.80 567 2,000.00 568 34,444.09 569 8,744.87 570 41,188.36 571 41,663.84 572 112,956.80 573 2,000.00 574 34,444.09 575 8,744.87 576 41,188.36 577 41,663.84 578 112,956.80 579 2,000.00 580 34,444.09 581 8,744.87 582 41,188.36 583 41,663.84 584 112,956.80 585 2,000.00 586 34,444.09 587 8,744.87 588 41,188.36 589 41,663.84 590 112,956.80 591 2,000.00 592 34,444.09 593 8,744.87 594 41,188.36 595 41,663.84 596 112,956.80 597 2,000.00 598 34,444.09 599 8,744.87 600 41,188.36 601 41,663.84 602 112,956.80 603 2,000.00 604 34,444.09 605 8,744.87 606 41,188.36 607 41,663.84 608 112,956.80 609 2,000.00 610 34,444.09 611 8,744.87 612 41,188.36 613 41,663.84 614 112,956.80 615 2,000.00 616 34,444.09 617 8,744.87 618 41,188.36 619 41,663.84 620 112,956.80 621 2,000.00 622 34,444.09 623 8,744.87 624 41,188.36 625 41,663.84 626 112,956.80 627 2,000.00 628 34,444.09 629 8,744.87 630 41,188.36 631 41,663.84 632 112,956.80 633 2,000.00 634 34,444.09 635 8,744.87 636 41,188.36 637 41,663.84 638 112,956.80 639 2,000.00 640 34,444.09 641 8,744.87 642 41,188.36 643 41,663.84 644 112,956.80 645 2,000.00 646 34,444.09 647 8,744.87 648 41,188.36 649 41,663.84 650 112,956.80 651 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2,000.00 724 34,444.09 725 8,744.87 726 41,188.36 727 41,663.84 728 112,956.80 729 2,000.00 730 34,444.09 731 8,744.87 732 41,188.36 733 41,663.84 734 112,956.80 735 2,000.00 736 34,444.09 737 8,744.87 738 41,188.36 739 41,663.84 740 112,956.80 741 2,000.00 742 34,444.09 743 8,744.87 744 41,188.36 745 41,663.84 746 112,956.80 747 2,000.00 748 34,444.09 749 8,744.87 750 41,188.36 751 41,663.84 752 112,956.80 753 2,000.00 754 34,444.09 755 8,744.87 756 41,188.36 757 41,663.84 758 112,956.80 759 2,000.00 760 34,444.09 761 8,744.87 762 41,188.36 763 41,663.84 764 112,956.80 765 2,000.00 766 34,444.09 767 8,744.87 768 41,188.36 769 41,663.84 770 112,956.80 771 2,000.00 772 34,444.09 773 8,744.87 774 41,188.36 775 41,663.84 776 112,956.80 777 2,000.00 778 34,444.09 779 8,744.87 780 41,188.36 781 41,663.84 782 112,956.80 783 2,000.00 784 34,444.09 785 8,744.87 786 41,188.36 787 41,663.84 788 112,956.80 789 2,000.00 790 34,444.09 791 8,744.87 792 41,188.36 793 41,663.84 794 112,956.80 795 2,000.00 796 34,444.09 797 8,744.87 798 41,188.36 799 41,663.84 800 112,956.80 801 2,000.00 802 34,444.09 803 8,744.87 804 41,188.36 805 41,663.84 806 112,956.80 807 2,000.00 808 34,444.09 809 8,744.87 810 41,188.36 811 41,663.84 812 112,956.80 813 2,000.00 814 34,444.09 815 8,744.87 816 41,188.36 817 41,663.84 818 112,956.80 819 2,000.00 820 34,444.09 821 8,744.87 822 41,188.36 823 41,663.84 824 112,956.80 825 2,000.00 826 34,444.09 827 8,744.87 828 41,188.36 829 41,663.84 830 112,956.80 831 2,000.00 832 34,444.09 833 8,744.87 834 41,188.36 835 41,663.84 836 112,956.80 837 2,000.00 838 34,444.09 839 8,744.87 840 41,188.36 841 41,663.84 842 112,956.80 843 2,000.00 844 34,444.09 845 8,744.87 846 41,188.36 847 41,663.84 848 112,956.80 849 2,000.00 850 34,444.09 851 8,744.87 852 41,188.36 853 41,663.84 854 112,956.80 855 2,000.00 856 34,444.09 857 8,744.87 858 41,188.36 859 41,663.84 860 112,956.80 861 2,000.00 862 34,444.09 863 8,744.87 864 41,188.36 865 41,663.84 866 112,956.80 867 2,000.00 868 34,444.09 869 8,744.87 870 41,188.36 871 41,663.84 872 112,956.80 873 2,000.00 874 34,444.09 875 8,744.87 876 41,188.36 877 41,663.84 878 112,956.80 879 2,000.00 880 34,444.09 881 8,744.87 882 41,188.36 883 41,663.84 884 112,956.80 885 2,000.00 886 34,444.09 887 8,744.87 888 41,188.36 889 41,663.84 890 112,956.80 891 2,000.00 892 34,444.09 893 8,744.87 894 41,188.36 895 41,663.84 896 112,956.80 897 2,000.00 898 34,444.09 899 8,744.87 900 41,188.36 901 41,663.84 902 112,956.80 903 2,000.00 904 34,444.09 905 8,744.87 906 41,188.36 907 41,663.84 908 112,956.80 909 2,000.00 910 34,444.09 911 8,744.87 912 41,188.36 913 41,663.84 914 112,956.80 915 2,000.00 916 34,444.09 917 8,744.87 918 41,188.36 919 41,663.84 920 112,956.80 921 2,000.00 922 34,444.09 923 8,744.87 924 41,188.36 925 41,663.84 926 112,956.80 927 2,000.00 928 34,444.09 929 8,744.87 930 41,188.36 931 41,663.84 932 112,956.80 933 2,000.00 934 34,444.09 935 8,744.87 936 41,188.36 937 41,663.84 938 112,956.80 939 2,000.00 940 34,444.09 941 8,744.87 942 41,188.36 943 41,663.84 944 112,956.80 945 2,000.00 946 34,444.09 947 8,744.87 948 41,188.36 949 41,663.84 950 112,956.80 951 2,000.00 952 34,444.09 953 8,744.87 954 41,188.36 955 41,663.84 956 112,956.80 957 2,000.00 958 34,444.09 959 8,744.87 960 41,188.36 961 41,663.84 962 112,956.80 963 2,000.00 964 34,444.09 965 8,744.87 966 41,188.36 967 41,663.84 968 112,956.80 969 2,000.00 970 34,444.09 971 8,744.87 972 41,188.36 973 41,663.84 974 112,956.80 975 2,000.00 976 34,444.09 977 8,744.87 978 41,188.36 979 41,663.84 980 112,956.80 981 2,000.00 982 34,444.09 983 8,744.87 984 41,188.36 985 41,663.84 986 112,956.80 987 2,000.00 988 34,444.09 989 8,744.87 990 41,188.36 991 41,663.84 992 112,956.80 993 2,000.00 994 34,444.09 995 8,744.87 996 41,188.36 997 41,663.84 998 112,956.80 999 2,000.00 1000 34,444.09 1001 8,744.87 1002 41,188.36 1003 41,663.84 1004 112,956.80 1005 2,000.00 1006 34,444.09 1007 8,744.87 1008 41,188.36 1009 41,663.84 1010 112,956.80 1011 2,000.00 1012 34,444.09 1013 8,744.87 1014 41,188.36 1015 41,663.84 1016 112,956.80 1017 2,000.00 1018 34,444.09 1019 8,744.87 1020 41,188.36 1021 41,663.84 1022 112,956.80 1023 2,000.00 1024 34,444.09 1025 8,744.87 1026 41,188.36 1027 41,663.84 1028 112,956.80 1029 2,000.00 1030 34,444.09 1031 8,744.87 1032 41,188.36 1033 41,663.84 1034 112,956.80 1035 2,000.00 1036 34,444.09 1037 8,744.87 1038 41,188.36 1039 41,663.84 1040 112,956.80 1041 2,000.00 1042 34,444.09 1043 8,744.87 1044 41,188.36 1045 41,663.84 1046 112,956.80 1047 2,000.00 1048 34,444.09 1049 8,744.87 1050 41,188.36 1051 41,663.84 1052 112,956.80 1053 2,000.00 1054 34,444.09 1055 8,744.87 1056 41,188.36 1057 41,663.84 1058 112,956.80 1059 2,000.00 1060 34,444.09 1061 8,744.87 1062 41,188.36 1063 41,663.84 1064 112,956.80 1065 2,000.00 1066 34,444.09 1067 8,744.87 1068 41,188.36 1069 41,663.84 1070 112,956.80 1071 2,000.00 1072 34,444.09 1073 8,744.87 1074 41,188.36 1075 41,663.84 1076 112,956.80 1077 2,000.00 1078 34,444.09 1079 8,744.87 1080 41,188.36 1081 41,663.84 1082 112,956.80 1083 2,000.00 1084 34,444.09 1085 8,744.87 1086 41,188.36 1087 41,663.84 1088 112,956.80 1089 2,000.00 1090 34,444.09 1091 8,744.87 1092 41,188.36 1093 41,663.84 1094 112,956.80 1095 2,000.00 1096 34,444.09 1097 8,744.87 1098 41,188.36 1099 41,663.84 1100 112,956.80 1101 2,000.00 1102 34,444.09 1103 8,744.87 1104 41,188.36 1105 41,663.84 1106 112,956.80 1107 2,000.00 1108 34,444.09 1109 8,744.87 1110 41,188.36 1111 41,663.84 1112 112,956.80 1113 2,000.00 1114 34,444.09 1115 8,744.87 1116 41,188.36 1117 41,663.84 1118 112,956.80 1119 2,000.00 1120 34,444.09 1121 8,744.87 1122 41,188.36 1123 41,663.84 1124 112,956.80 1125 2,000.00 1126 34,444.09 1127 8,744.87 1128 41,188.36 1129 41,663.84 1130 112,956.80 1131 2,000.00 1132 34,444.09 1133 8,744.87 1134 41,188.36 1135 41,663.84 1136 112,956.80 1137 2,000.00 1138 34,444.09 1139 8,744.87 1140 41,188.36 1141 41,663.84 1142 112,956.80 1143 2,000.00 1144 34,444.09 1145 8,744.87 1146 41,188.36 1147 41,663.84 1148 112,956.80 1149 2,000.00 1150 34,444.09 1151 8,744.87 1152 41,188.36 1153 41,663.84 1154 112,956.80 1155 2,000.00 1156 34,444.09 1157 8,744.87 1158 41,188.36 1159 41,663.84 1160 112,956.80 1161 2,000.00 1162 34,444.09 1163 8,744.87 1164 41,188.36 1165 41,663.84 1166 112,956.80 1167 2,000.00 1168 34,444.09 1169 8,744.87 1170 41,188.36 1171 41,663.84 1172 112,956.80 1173 2,000.00 1174 34,444.09 1175 8,744.87 1176 41,188.36 1177 41,663.84 1178 112,956.80 1179 2,000.00 1180 34,444.09 1181 8,744.87 1182 41,188.36 1183 41,663.84