0034696 N DE LA DECLARACION

No FORMALIANO QUE DE RECTIFICA

EXPEDIENTE 2000 PACE 0190168255001 RAZON SOCIAL INNCRITATATA VA ESTADO DE RESULTADOS 864.03 103.04 4.13 2,228,13 967.07 7.89 228.91 ~ CUINTAS, DOCIMIENTOS POR COBRAR, E INVERSIONES A LARGO PLAZO
GASTOS DE ORGANIZACION Y CONSTITUCION 213.73 400 PASIVO CORRIENTE 1.050.92 12,69 OTROS PARINOS A LARGO PLAZO
TOTAL PASIVO A LARGO PLAZO
TOTAL DEL PASIVO
SOD PATRIMONIO NETO
CAPITAL SUSCRITO YO ASIGNADO
(1) CAPITAL SUSCRITO NO PAGADO
APORTES DE SOCIOS O ACCIONIS
RESERVAS 321.96 21.31 1.447.54 POR REVALORIZACION DEL PATRIMONIO 780.59 497.62 897.62 < 1.377.65 OFER PRIOR OF PRIVINGENERAL AREATER

ACCUSING DE MEMORITOR AL A REATER

ACCUSING PRIVINGENERAL AREATER

ACCUSING QUE LOS DATOS PROPORCIONADOS MESTA DECLARACION SON EXACTOS Y PROMO

POR LO QUE ASSUNO LA RESPONSABILIDAD POR SU PRESENTACION (ALS. M. L. M. M.) 19%, NATICIPACION TRUBALADORES

CONCILIACION PARA EL CALCULO DEL IMPUES 780.59 College Us 4 th THINK REPRESENTANTE LEAN.

FRANK REPRESENTANTE LEAN.

FRANK CATALINA APAD S. 619991

KOMBON K. CATALINA APAD S. 619991

KOMBON K. CATALINA APAD S. 619991

KOMBON K. CATALINA APAD S. 619991 117.09 C1 01008909—6
900 VALORES A PAGAR Y FORMA DE PAGO
PRAO PRIMO
TOTAL IMPUESTO A PAGAR
INTERESES POI MORA c010175494-3 663.50 165.88 150.96 () ANTOPOS (1) ANTOPOS 150. 5 (1) - 100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (100.00 (1 MULTAS TOTÁL PAGADO 3 0 ABR. 2001 Unior: \$.150 and Olds: 0001 RE: 4000 CAJA INTERNA ABR 2001