

100.531

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO UNICO RESOLUCION 9170164 DGER-4719 IMPORTANTE: SE DEBE LEER ATENTAMENTE EL REGISTRO 100 IDENTIFICACION DE LA DECLARACION 2004 No. 0038306

200 IDENTIFICACION DEL CONTRIBUYENTE RABENSA S.A. EXTENDIDO 100377

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amounts. Includes sub-totals for 'TOTAL ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amounts. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and '780 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE), description, and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and '790 GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 350 PASIVO LARGO PLAZO), description, and amounts. Includes sub-totals for 'TOTAL PASIVO LARGO PLAZO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account type (e.g., 360 PATRIMONIO NETO), description, and amounts. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 370 PASIVO DIFERIDO), description, and amounts. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and '910 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 380 OTROS PASIVOS), description, and amounts. Includes sub-totals for 'TOTAL OTROS PASIVOS' and '920 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 390 PATRIMONIO NETO), description, and amounts. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and '930 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and '940 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 410 PASIVO LARGO PLAZO), description, and amounts. Includes sub-totals for 'TOTAL PASIVO LARGO PLAZO' and '950 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amounts. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and '960 PASIVO DIFERIDO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. ... Firma: Ricardo B. Balleza, Fecha: 09/10/2004, RUC: 0910744103, REGISTRO OFICIAL: 091247357001

