

100.904



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

Nº 50 0013911

FORMULARIO 101 RESOLUCIÓN Nº 2005-0637 IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 200 EXPEDIENTE 100904

201 RUC 0992125691001 202 RAZÓN SOCIAL O DENOMINACIÓN KITTON S.A.

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Total active current assets: 963,482,21.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Total income: 6,095,886,20.

Table with columns for account type (e.g., 700 GASTOS), description, and amount. Total expenses: 6,095,886,20.

Table with columns for account type (e.g., 800 RESULTADOS), description, and amount. Total results: 77,085,18.

Table with columns for account type (e.g., 900 PASIVO CORRIENTE), description, and amount. Total current liabilities: 203,690,00.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Total liabilities: 695,237,79.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 186,604,24.

Table with columns for account type (e.g., 600 IMPUESTO A LA RENTA), description, and amount. Total tax: 45,871,15.

Table with columns for account type (e.g., 700 PAGOS), description, and amount. Total payments: 629,91.

Table with columns for account type (e.g., 800 DETALLE DE NOTAS DE CRÉDITO), description, and amount. Total credit notes: 629,91.

MONICA PALACIOS CARLOS PACHECO 0907413926 090569678001 629,91

KITTON S.A. logo and company information including RUC, RUT, and contact details.

Handwritten signatures and dates: 'Carrasco 4' and '7/2005'.

Handwritten numbers: '629,91' and '629,91'.

Handwritten text: 'MONICA PALACIOS' and 'CARLOS PACHECO'.

Handwritten text: '0907413926' and '090569678001'.