

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006 102084

RUC 7214099001 RAZÓN SOCIAL O DENOMINACIÓN ESCAPID S.A. EXPEDIENTE 102004

ESTADO DE SITUACIÓN

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets (300 ACTIVO CORRIENTE), intangible assets (300 ACTIVO INTANGIBLE), and fixed assets (300 ACTIVO FIJO).

Table for income statement (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include net sales (VENTAS NETAS), other income (INGRESOS), and various costs (GASTOS).

Table for current assets (300 ACTIVO CORRIENTE) and current liabilities (400 PASIVO CORRIENTE). Rows include cash (CAJA), receivables (Cuentas por Cobrar), and payables (Cuentas por Pagar).

Table for intangible assets (300 ACTIVO INTANGIBLE) and long-term liabilities (400 PASIVO LARGO PLAZO). Rows include patents, trademarks, and long-term debt.

Table for fixed assets (300 ACTIVO FIJO) and equity (600 VALORES AGRUADOS). Rows include property, plant, and equipment (Inmuebles, Equipo, Vehículos).

Table for current liabilities (400 PASIVO CORRIENTE) and long-term liabilities (400 PASIVO LARGO PLAZO). Rows include trade payables (Cuentas por Pagar) and long-term debt.

Table for equity (600 VALORES AGRUADOS) and tax reconciliation (800 CONCILIACIÓN TRIBUTARIA). Rows include share capital (Capital suscrito) and tax adjustments.

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