

001 RUC C992209607001 002 RAZÓN SOCIAL O DENOMINACIÓN GIRALDENTE S.A. 003 EXERCICIO 105428

ESTADO DE SITUACIÓN

Table with columns for account codes, descriptions, and amounts. Includes sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 'INGRESOS' and 'GASTOS'.



Table with columns for account codes, descriptions, and amounts. Includes sections for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO DIFERIDO'.

Table with columns for account codes, descriptions, and amounts. Includes sections for 'ACTIVOS LARGO PLAZO' and 'PASIVO CORRIENTE'.

Table with columns for account codes, descriptions, and amounts. Includes sections for 'PASIVO DIFERIDO' and 'GASTOS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for 'IMPUESTO A LA RENTA CAUSADO' and 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Signature of Felix Pineay Calderon and Ivan Rodriguez R. Includes company name 'GIRALDENTE S.A.' and RUC 'C992209607001'.