



50 0080236

190 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 09923255200 RAZÓN SOCIAL O DENOMINACIÓN: Herivel S.A. EXPEDIENTE: 107046-2001

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective values.

Table with columns for net assets (500 PATRIMONIO NETO) and total assets (TOTAL DEL ACTIVO).

ESTADO DE RESULTADOS

Table with columns for other assets (370 OTROS ACTIVOS, 400 PASIVO) and their respective values.

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS).

Table with columns for long-term assets (ACTIVOS LARGO PLAZO) and their respective values.

Table with columns for costs and expenses (700 COSTOS Y GASTOS) and their respective values.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and their respective values.

Table with columns for long-term liabilities (440 PASIVO LARGO PLAZO) and their respective values.

Table with columns for other liabilities (470 PASIVO DIFERIDO) and their respective values.

Table with columns for tax calculation (800 CONCILIACIÓN TRIBUTARIA) and their respective values.

Table with columns for other liabilities (480 OTROS PASIVOS) and their respective values.

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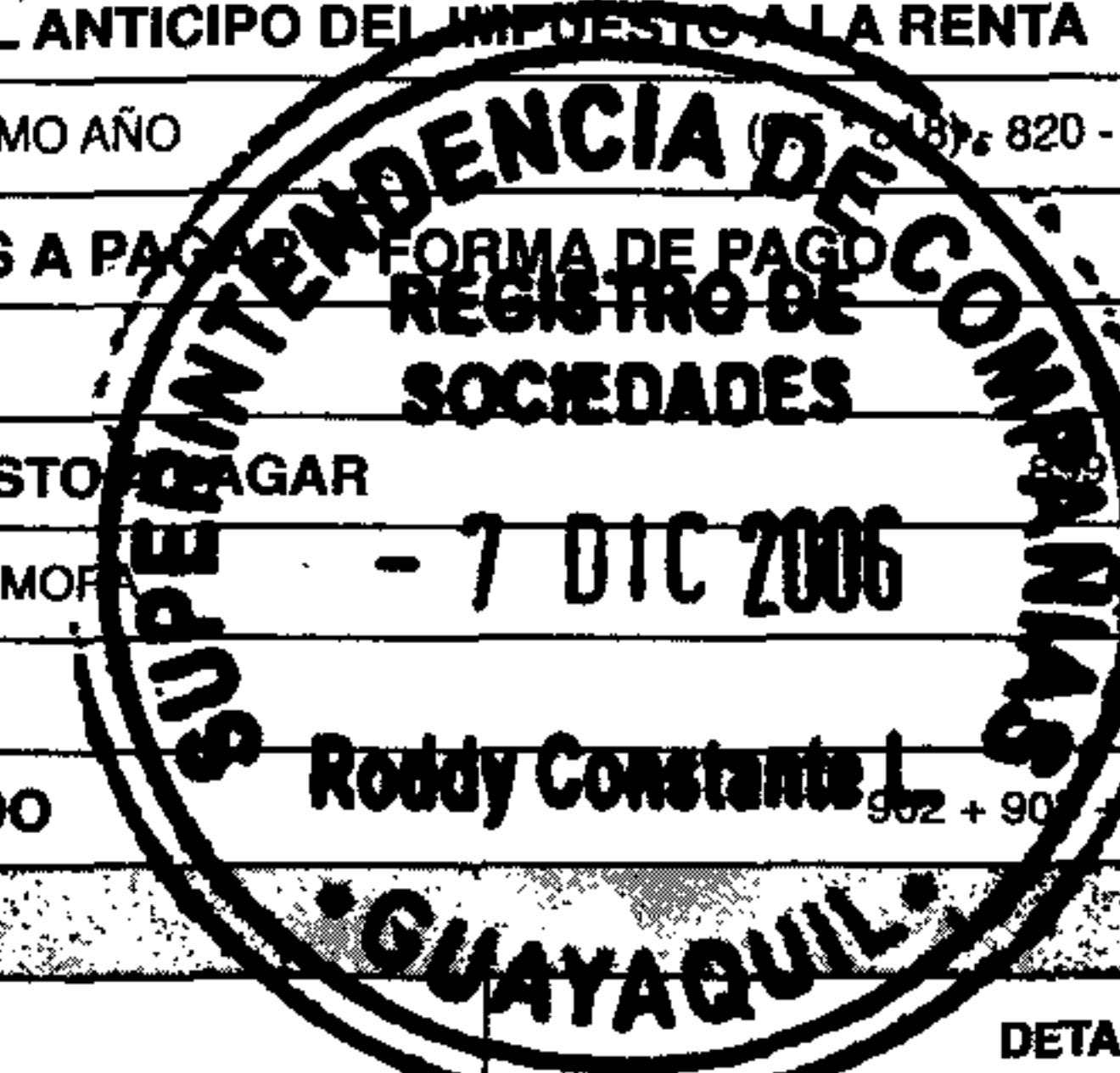
Table with columns for tax calculation (800 CONCILIACIÓN TRIBUTARIA) and their respective values.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLAS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.I.)

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución 9170104 DGER - 0177 - A29/03/04



SELLO Y FECHA DE RECEPCIÓN