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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

100

2005

FORMULARIO QUE SUSTITUYE

Dispositivo 101-371

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0992235827001

RAZÓN SOCIAL O DENOMINACIÓN: MEDICINA EVAMM S.A. SUCURSAL

DIRECCIÓN: 101-371

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

Caja, Bancos

224.02

320 ACTIVO FIJO

321 ACTIVO FIJO TANGIBLE

322 ACTIVO FIJO INTANGIBLE

330 OTROS ACTIVOS

340 PASIVO

350 PASIVO CORRIENTE

360 PASIVO LARGO PLAZO

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57.251.16

3.066.12

5.301.00

2.307.13

5.024.48

2.042.42

528.00

5.946.34

3.273.50

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8.013.55

167.18

11.151.83

31.441.52

56.937.03

5.174.58

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ESTADO DE RESULTADOS

600 INGRESOS

610 INGRESOS VENTAS

620 INGRESOS FINANCIEROS

630 INGRESOS OTROS

700 COSTOS Y GASTOS

710 MATERIA PRIMA Y BIENES

720 GASTOS DE OPERACIÓN

730 GASTOS FINANCIEROS

740 GASTOS OTROS

800 CONCILIACIÓN TRIBUTARIA

810 UTILIDAD DEL EJERCICIO

820 PERDIDA DEL EJERCICIO

900 VALORES A PAGAR Y FORMA DE PAGAR

910 PASIVO CORRIENTE

920 PASIVO LARGO PLAZO

930 PASIVO OTROS

940 PASIVO OTROS

950 PASIVO OTROS

960 PASIVO OTROS

970 PASIVO OTROS