

10977/

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 0016271

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO CORRIENTE) and descriptions, with a total of 16,618.83.

Table with columns for account codes (e.g., 340 ACTIVO FIJO) and descriptions, with a total of 1,382,927.19.

Table with columns for account codes (e.g., 370 OTROS ACTIVOS) and descriptions, with a total of 39,212.13.

Table with columns for account codes (e.g., 380 ACTIVOS LARGO PLAZO) and descriptions, with a total of 1,438,758.15.

Table with columns for account codes (e.g., 400 PASIVO) and descriptions, with a total of 2,507.25.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions, with a total of 2,507.25.

Table with columns for account codes (e.g., 420 PASIVO LARGO PLAZO) and descriptions, with a total of 560,186.84 and 630,365.33.

Table with columns for account codes (e.g., 430 PASIVO DIFERIDO) and descriptions, with a total of 1,435,450.90.

Table with columns for account codes (e.g., 440 PASIVO Y PATRIMONIO) and descriptions, with a total of 1,438,758.15.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 111 del Decreto Ley N° 19711).

Signature and name of Angel Soles, representante legal, and Ing. M. Lourdes Padilla, contador publico.

