

100000614

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2004 AÑO No. FORMULARIO QUE SUSTITUYE No. Expediente que reemplaza

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1962274964001 RAZÓN SOCIAL O ECONOMÍA NADUERS S.A. EXPEDIENTE 110155

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table for 800 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses), detailing various revenue and expense items.

Table for 340 ACTIVO FIJO (Fixed Assets), including 340 ACTIVO FIJO TANGIBLE (Tangible) and 340 ACTIVO FIJO INTANGIBLE (Intangible).

Table for 370 OTROS ACTIVOS (Other Assets) and 380 ACTIVOS LARGO PLAZO (Long-Term Assets).

Table for 400 PASIVO (Liabilities), including 410 PASIVO CORRIENTE (Current Liabilities) and 440 PASIVO LARGO PLAZO (Long-Term Liabilities).

Table for 460 OTROS PASIVOS (Other Liabilities) and 500 PATRIMONIO NETO (Net Equity).

Table for 520 PATRIMONIO NETO (Net Equity) and 530 PATRIMONIO NETO (Net Equity), detailing equity components.

Table for 540 OTROS PASIVOS (Other Liabilities) and 550 PATRIMONIO NETO (Net Equity).

Table for 560 OTROS PASIVOS (Other Liabilities) and 570 PASIVO DIFERIDO (Deferred Liability).

Table for 580 OTROS PASIVOS (Other Liabilities) and 590 PASIVO DIFERIDO (Deferred Liability).

Table for 600 PASIVO DIFERIDO (Deferred Liability) and 610 PASIVO DIFERIDO (Deferred Liability).

Table for 620 PASIVO DIFERIDO (Deferred Liability) and 630 PASIVO DIFERIDO (Deferred Liability).

Table for 640 PASIVO DIFERIDO (Deferred Liability) and 650 PASIVO DIFERIDO (Deferred Liability).

Table for 660 PASIVO DIFERIDO (Deferred Liability) and 670 PASIVO DIFERIDO (Deferred Liability).