

410454

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES No. 0041714

FORMULARIO 101 SUPERINTENDENCIA DE COMPAÑÍAS RESOLUCIÓN 978784 REG-0719

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 320 ACTIVO FIJO) and descriptions of fixed assets like land, buildings, and equipment.

Table with columns for account numbers (e.g., 330 ACTIVO DIFERIDO) and descriptions of deferred assets like organizational costs and research expenses.

Table with columns for account numbers (e.g., 340 ACTIVO LARGO PLAZO) and descriptions of long-term assets like receivables and investments.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities like current liabilities and long-term debt.

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE) and descriptions of current liabilities such as payables and taxes.

Table with columns for account numbers (e.g., 420 PASIVO DIFERIDO) and descriptions of deferred liabilities like deferred taxes and provisions.

Table with columns for account numbers (e.g., 430 PATRIMONIO NETO) and descriptions of net assets like capital and reserves.

Table with columns for account numbers (e.g., 500 CONCILIACIÓN TRIBUTARIA) and descriptions of tax reconciliation items.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... BANCO DEL PICHINCHA CA. AG. MALLA DEL SOL. 15 JUN 2008. CAJA 138 - 02