

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005

Nº FORMULARIO QUE SUSTITUYE

Nº Empresa Socio Inversor

RUC 0992290838001

RAZÓN SOCIAL O DENOMINACIÓN LITEFOOD S. A.

EXPEDIENTE 111288

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 COSTOS Y GASTOS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 700 OTROS ACTIVOS), description, and amount. Includes sub-sections like 710 OTROS ACTIVOS CORRIENTES and 720 OTROS ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 951 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 991 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 995 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 995 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 999 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 999 VALORES A PAGAR Y FORMA DE PAGO.



Nombre: Lourde L. Espinoza S. / Luis Jaramilla Flores

Identificación de los representantes legales: RUC 0992290838001 / 0000231150001

Detalle de notas de crédito y detalle de comprobaciones. Includes fields for RUC, NIT, and registration details.

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