

50 0134835

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005 DEL FORMALIZADOR QUE ELABORÓ

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 013483501001 CONSTRUCTORES HOLGUEN DURAN S.A. EXTENSIÓN 2058

Table with 2 columns: Description of operations and their fiscal impact. Includes rows for operations with related parties and assets.

ESTADO DE SITUACIÓN Table showing financial position with columns for assets (300) and liabilities/equity (400).

ESTADO DE RESULTADOS Table showing income (500) and expenses (700) for the period.

Table detailing assets (300) and liabilities/equity (400) with sub-categories like current assets and intangible assets.

Table detailing income (500) and expenses (700) with sub-categories like operating income and depreciation.

Table detailing assets (400) and liabilities/equity (500) with sub-categories like long-term assets and current liabilities.

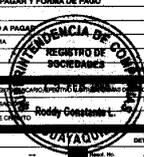
Table detailing assets (400) and liabilities/equity (500) with sub-categories like long-term assets and current liabilities.

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Table detailing assets (400) and liabilities/equity (500) with sub-categories like long-term assets and current liabilities.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A. - RUC 0960158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



Handwritten signatures and names: MARIO HOLGUEN, JORGE RONCILLIO, etc.