

50 0045407

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0992302420001

RAZÓN SOCIAL O DENOMINACIÓN: GAUNPOR S.A.

EXERCICIO: 2006

ESTADO DE SITUACIÓN: 112077

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 for 800 INGRESOS (Revenues) with columns for description and amount. Includes items like 810 VENTAS NETAS LOCALES.

Table for 700 COSTOS Y GASTOS (Costs and Expenses) with columns for description and amount. Includes items like 710 DE MATERIA PRIMA Y BIENES.

Table for 400 PASIVO (Liabilities) with columns for description and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table for 470 PASIVO DIFERIDO (Deferred Liabilities) with columns for description and amount.

Table for 480 OTROS PASIVOS (Other Liabilities) with columns for description and amount.

Table for 490 PASIVO DIFERIDO (Deferred Liabilities) with columns for description and amount.

Table for 490 PASIVO DIFERIDO (Deferred Liabilities) with columns for description and amount.

Table for 500 VALORES A PAGAR (Amounts Payable) with columns for description and amount. Includes items like 510 IMPUESTOS A PAGAR.

Table for 500 VALORES A PAGAR (Amounts Payable) with columns for description and amount.

DETAJE DE NOTAS DE CREDITO and DETAJE DE COMPENSACIONES. Includes a stamp: 'REPUBLICA DEL ECUADOR' and '20 JUL 2007'.

Handwritten signature and date: 'Vicente Coello B. 17 JUL 2007'.

