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¡IMPORTANTE! SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0912326913

Razón Social o Denominación: KILTER S.A.

Expediente: 113122

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

ESTADO DE RESULTADOS

Table showing income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS) with various sub-categories.

ESTADO DE RESULTADOS (Continued)

Table showing 800 INGRESOS and 700 COSTOS Y GASTOS with detailed sub-items.

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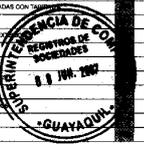
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Signature and name of the legal representative: ARTURO SERRANO

Signature and name of the accountant: JOSEFTE COELLO

