

0201515

IMPORTANTE: VERIFICAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2.000 No. FORMULARIO QUE SE REEFICHA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 190035530001

RAZON SOCIAL O DENOMINACION Roper UJI CIA. LTDA.

CIA. LTDA.

EXPERIMENTAL 11445

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

600 INGRESOS

Table with 2 columns: Description and Amount. Includes CAJA, BANCOS, INVENTARIOS, etc.

Table with 2 columns: Description and Amount. Includes VENTAS NETAS, EXPORTACIONES, etc.

310 ACTIVO CORRIENTE

700 COSTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes Cuentas corrientes, FONDOS, etc.

Table with 2 columns: Description and Amount. Includes GASTOS DE VENTAS, GASTOS DE FABRICACION, etc.

320 ACTIVO INTANGIBLE

800 GASTOS DE ADMINISTRACION Y VENTAS

Table with 2 columns: Description and Amount. Includes MARCA, PATENTES, etc.

Table with 2 columns: Description and Amount. Includes SUELDOS, SALARIOS, BENEFICIOS, etc.

330 ACTIVO DIFERIDO

900 GASTOS NO OPERACIONALES

Table with 2 columns: Description and Amount. Includes AMORTIZACION ACUMULADA, etc.

Table with 2 columns: Description and Amount. Includes PROMOCION Y PUBLICIDAD, COMERCIALES, etc.

380 OTROS ACTIVOS

TOTAL GASTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes CUENTAS RELACIONADAS, etc.

Table with 2 columns: Description and Amount. Includes GASTOS DE ADMINISTRACION Y VENTAS, etc.

400 PASIVO

950 GASTOS NO OPERACIONALES

Table with 2 columns: Description and Amount. Includes LOCALS, DEL EXTERIOR, etc.

Table with 2 columns: Description and Amount. Includes AMORTIZACIONES POR DIFERENCIA DE CAMBIO, etc.

410 PASIVO CORRIENTE

TOTAL GASTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes PROVISIONES A COSTO PLAZO, etc.

Table with 2 columns: Description and Amount. Includes UTILIDAD DEL EJERCICIO, etc.

440 PASIVO LARGO PLAZO

TOTAL GASTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes HIPOTECAS POR PAGAR, etc.

Table with 2 columns: Description and Amount. Includes IMPUESTO A LA RENTA CAUSADO, etc.

500 PATRIMONIO NETO

TOTAL GASTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes CAPITAL SUSCRITO NO PAGADO, etc.

Table with 2 columns: Description and Amount. Includes SALDO A LA RENTA A PAGAR, etc.

510 PASIVO Y PATRIMONIO

TOTAL GASTOS Y GASTOS

520 PASIVO Y PATRIMONIO

TOTAL GASTOS Y GASTOS

Signature: Azucena Santibañez

Nombre: Azucena Santibañez, RUC: 190321197001

Fecha: 15 JUN. 2004

Detalle de notas de credito

Detalle de compensaciones

Stamp: BANCO S.A. R.U.C. 17807147001 - RESOLUCION 251 - 27-09-02

Stamp: José Garzón C.A.U.

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