

400005722

IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

RUC: 0992345756001 PACARCOL DEL ECUADOR S.A. ESTADO DE SITUACIÓN EXPEDIENTE: 115055

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 (Income) and 700 COSTOS Y GASTOS (Costs and Expenses). Includes items like 810 INGRESOS and 710 DE MATERIA PRIMA Y BIENES.

Table for 400 PASIVO (Liabilities) and 410 PASIVO CORRIENTE (Current Liabilities). Includes items like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table for 430 PASIVO DIFERIDO (Deferred Liabilities) and 440 PASIVO LARGO PLAZO (Long-term Liabilities). Includes items like 430 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

Table for 450 PASIVO LARGO PLAZO (Long-term Liabilities) and 460 PASIVO DIFERIDO (Deferred Liabilities). Includes items like 450 PASIVO LARGO PLAZO and 460 PASIVO DIFERIDO.

Table for 470 PASIVO DIFERIDO (Deferred Liabilities) and 480 PASIVOS (Liabilities). Includes items like 470 PASIVO DIFERIDO and 480 PASIVOS.

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation) and 900 VALORES A PAGAR (Amounts to be Paid). Includes items like 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR.

Table for 900 VALORES A PAGAR (Amounts to be Paid) and 910 VALORES A PAGAR (Amounts to be Paid). Includes items like 900 VALORES A PAGAR and 910 VALORES A PAGAR.

Table for 920 VALORES A PAGAR (Amounts to be Paid) and 930 VALORES A PAGAR (Amounts to be Paid). Includes items like 920 VALORES A PAGAR and 930 VALORES A PAGAR.