

115164

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

Nº 200081177

200 IDENTIFICACION DEL CONTRIBUYENTE: 2004, LACARI S.A., 03, 15167

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 13.940,25 and 10.243,31.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals like 136.878,26 and 111.726,87.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amount. Includes sub-totals like 136.878,26 and 177.373,00.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 23.540,48 and 145,86.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 135.458,37 and 18.214,76.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals like 136.878,26 and 145,86.

Table with columns for account type (e.g., 430 PATRIMONIO NETO), description, and amount. Includes sub-totals like 800,00 and 108,80.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals like 974,38 and 145,36.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 108,80 and 108,80.

Detalle que se da de promedios en este documento por su cuenta y responsabilidad... CORIA SUPERINTENDENCIA DE COMERCIALES...



Handwritten signatures and names: Armando Aviles, J. J. Perez...

Handwritten amounts and notes: 108,80, 108,80, 108,80