

20 0085115

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0903388592
RAZÓN SOCIAL O DENOMINACIÓN: INMOBILIARIA OPENAX S.A.
EMPONENTE: 113307

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE) and description of assets and liabilities.

Table with columns for account type (e.g., 340 ACTIVO FIJO) and description of fixed assets.

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and description of other assets.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE) and description of current liabilities.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO) and description of long-term liabilities.

Table with columns for account type (e.g., 480 OTROS PASIVOS) and description of other liabilities.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and description of net equity.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and description of tax reconciliation.

Table with columns for account type (e.g., 840 PASIVO A PAGAR) and description of payable amounts.

DETALLE DE NETOS DE CRÉDITO
DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS
POLIQUÍMICA S.A. - RUC: 0901583001

254 11-02-25 02/01/2006 o l documento
720 PARA IMPUESTOS EN UN
811.4 11-02-25 02/01/2006 o l documento