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IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
N° FORMULARIO QUE SUSTITUYE
N° EMPLEADOS BAJO NOMINA

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS
FCUAM ADEX CIA. LTDA.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 340 PASIVO CORRIENTE.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 350 OTROS ACTIVOS and 360 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 370 PASIVO DIFERIDO and 380 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 390 PASIVO DIFERIDO and 400 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 410 PASIVO DIFERIDO and 420 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 430 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

DETALLE DE NOTAS DE CREDITO
DETALLE DE COMPENSACIONES
12 JUL. 2005
Patricio Viteri