

20 0070256

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE NO EMPLEADOR BAJO NORMA 4

093237903001 YICHENG LOGISTICS (ECUADOR) S.A. REPRESENTE 117426

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

300 ACTIVO 800 INGRESOS

Table with columns for account type, description, and amount. Includes sub-sections 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type, description, and amount. Includes sub-sections 330 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS.

Table with columns for account type, description, and amount. Includes sub-sections 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections 420 PASIVO CORRIENTE and 430 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type, description, and amount. Includes sub-sections 600 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.



Form containing company details, signatures of legal representatives, and official stamps.