

0016200

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

PERIODO: 2009, RAZON SOCIAL O DENOMINACION: SHELPER SA, EXPONENTE: HX002

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 0710121219151741501011

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes items like 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACION

310 ACTIVO

Table with 2 columns: Description of assets and Amount. Includes '310 ACTIVO CORRIENTE' and '310 ACTIVO FIJO'.

320 PASIVO

Table with 2 columns: Description of liabilities and Amount. Includes '320 PASIVO CORRIENTE' and '320 PASIVO LARGO PLAZO'.

400 PASIVO

Table with 2 columns: Description of equity and Amount. Includes '400 PASIVO CORRIENTE' and '400 PASIVO LARGO PLAZO'.

500 PATRIMONIO NETO

Table with 2 columns: Description of net worth and Amount. Includes '500 PATRIMONIO NETO' and '500 INGRESOS'.

600 COSTOS Y GASTOS

Table with 2 columns: Description of costs and expenses and Amount. Includes '600 COSTOS Y GASTOS' and '600 COSTOS Y GASTOS'.

700 RESULTADOS

Table with 2 columns: Description of results and Amount. Includes '700 RESULTADOS' and '700 RESULTADOS'.

800 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description of amounts to be paid and Amount. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

900 IMPUESTO A PAGAR

Table with 2 columns: Description of taxes to be paid and Amount. Includes '900 IMPUESTO A PAGAR'.

TOTAL DEL PASIVO

Table with 2 columns: Description of total liability and Amount. Includes 'TOTAL DEL PASIVO'.

TOTAL DEL ACTIVO

Table with 2 columns: Description of total asset and Amount. Includes 'TOTAL DEL ACTIVO'.

500 PATRIMONIO NETO

Table with 2 columns: Description of net worth and Amount. Includes '500 PATRIMONIO NETO' and '500 INGRESOS'.

ESTADO DE RESULTADOS

500 INGRESOS

Table with 2 columns: Description of income and Amount. Includes '500 INGRESOS' and '500 INGRESOS'.

600 COSTOS Y GASTOS

Table with 2 columns: Description of costs and expenses and Amount. Includes '600 COSTOS Y GASTOS'.

700 RESULTADOS

Table with 2 columns: Description of results and Amount. Includes '700 RESULTADOS' and '700 RESULTADOS'.

800 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description of amounts to be paid and Amount. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

900 IMPUESTO A PAGAR

Table with 2 columns: Description of taxes to be paid and Amount. Includes '900 IMPUESTO A PAGAR'.

TOTAL DEL PASIVO

Table with 2 columns: Description of total liability and Amount. Includes 'TOTAL DEL PASIVO'.

TOTAL DEL ACTIVO

Table with 2 columns: Description of total asset and Amount. Includes 'TOTAL DEL ACTIVO'.

TOTAL DEL PASIVO

Table with 2 columns: Description of total liability and Amount. Includes 'TOTAL DEL PASIVO'.

TOTAL DEL ACTIVO

Table with 2 columns: Description of total asset and Amount. Includes 'TOTAL DEL ACTIVO'.

TOTAL DEL PASIVO

Table with 2 columns: Description of total liability and Amount. Includes 'TOTAL DEL PASIVO'.

COMPANIA SUPERINTENDENCIA DE EMPRESAS, TASA I.S.A. TEL: 2615 538 R.U.C.: 1700174701 RESOLUCION No. NAC-000006-07-05 JUN. 2005 SELLO Y FECHA DE RECEPCION



Mercy Cruz