

50 0034538

100 IDENTIFICACIÓN DE LA DECLARACIÓN
IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO
AÑO 2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 09924355900
RAZÓN SOCIAL O DENOMINACIÓN JOSERDINI S.A.

ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
320 ACTIVO FIJO

Table with columns for account type, description, and amount. Includes sub-totals for 300 ACTIVO (800,00) and 310 ACTIVO CORRIENTE (1,179,72).

ESTADO DE RESULTADOS

Table with columns for account type, description, and amount. Includes sub-totals for 400 PASIVO (1,916,21) and 410 PASIVO CORRIENTE (1,916,21).

Table with columns for account type, description, and amount. Includes sub-totals for 420 PASIVO LARGO PLAZO (0) and 430 OTROS PASIVOS (0).

Table with columns for account type, description, and amount. Includes sub-totals for 440 PASIVO (0) and 450 PASIVO CORRIENTE (0).

Table with columns for account type, description, and amount. Includes sub-totals for 460 PASIVO LARGO PLAZO (0) and 470 PASIVO DIFERIDO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 480 PASIVOS (0) and 490 PASIVOS (0).

Table with columns for account type, description, and amount. Includes sub-totals for 500 VALORES (0) and 510 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 520 PASIVO (0) and 530 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 540 PASIVO (0) and 550 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 560 PASIVO (0) and 570 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 580 PASIVO (0) and 590 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 600 PASIVO (0) and 610 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 620 PASIVO (0) and 630 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 640 PASIVO (0) and 650 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 660 PASIVO (0) and 670 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 680 PASIVO (0) and 690 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 700 PASIVO (0) and 710 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 720 PASIVO (0) and 730 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 740 PASIVO (0) and 750 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 760 PASIVO (0) and 770 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 780 PASIVO (0) and 790 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 800 PASIVO (0) and 810 PASIVO (0).

Table with columns for account type, description, and amount. Includes sub-totals for 820 PASIVO (0) and 830 PASIVO (0).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Constitución Política de la Nación).

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Stamp: POLIGRAFIA C.A. - RUC 09015848801 - Resolución 9170104 DGER - 0177 - A290404

Stamp: SELLO Y FECHA DE RECEPCIÓN

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