

FORMULARIO NO. 101 IMPORTANTE: BRINQUE LEER INSTRUCCIONES AL REVERSO 2004 No. FORMULARIO QUE SUSTRAYE 5

230 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1360417001 PATRÓN SOCIAL O DOMINACIÓN GREPETI CIA. LTDA. ESTADO DE RESULTADOS EXPEDIENTE 1372871

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, and 400 PASIVO.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 470 PASIVO DIFERIDO.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 500 PATRIMONIO NETO and 600 INGRESOS.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 700 COSTOS Y GASTOS, 750 GASTOS DE ADMINISTRACIÓN Y VENTAS, and 800 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 850 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO.