

0026202

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 007, No. FORMULARIO QUE DEBE USARSE 2, No. Expediente Reg. Anual 151304, RAZÓN SOCIAL O DENOMINACIÓN EMPRESARIAL: FINANCIER DEL SUROR S.A.

Table with 2 columns: 099 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 098 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, etc.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Rows include cash, investments, depreciation, and various income types.

Table with 2 columns: 300 ACTIVO, 700 COSTOS Y GASTOS. Rows include depreciation, amortization, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO, 710 DE MATERIA PRIMA Y BIENES. Rows include land, buildings, equipment, and inventory.

Table with 2 columns: 370 OTROS ACTIVOS, 720 DEPENDENCIAS Y OTRAS TRIBUTACIONES AUTÓNOMAS. Rows include intangible assets and taxes.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, taxes, and provisions.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities, taxes, and provisions.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, taxes, and provisions.

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Form fields for company information: RUC No. 170516718334, RUC No. 17161470418001, and other identification numbers.