

20 0058234

100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
RAZON SOCIAL O DENOMINACION: THE CONDON COMPANY LIMITED

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 400 PASIVO) and descriptions of assets and liabilities. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of equity and net assets. Includes sub-sections like '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.

Table with columns for account numbers (e.g., 600 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation and payments. Includes sub-sections like '610 CONCILIACION TRIBUTARIA' and '620 CONCILIACION TRIBUTARIA'.

DETALLE DE ACTIVOS DIFERIDOS
DETALLE DE COMPROMISOS
COPIA 2: SUPERINTENDENCIA DE COMPANIAS
POLIGRAFICA S.A. RUC 08901843001 - Resolucion 9170164 DGER - 0177 - A 2882064

15 JUL. 2005
Carmen Laso