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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO AÑO 2005 N° FORMULARIO QUE SUSTITUYE N° Empleados bajo Nómina

RUC 119200800001 RAZÓN SOCIAL O DENOMINACIÓN Education Consultants Services C.A. ESTADO DE SITUACIÓN EXPEDIENTE 1514527

300 ACTIVO 500 PATRIMONIO NETO

Table with columns for account descriptions and values. Includes sub-sections 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Values include 7,589.65, 1,023.00, 1,023.00, 362.55, 1,035.20.

ESTADO DE RESULTADOS

Table with columns for account descriptions and values. Includes sub-sections 500 INGRESOS and 700 COSTOS Y GASTOS. Values include 5,200.00, 2,720.00, 7,920.00.

Table with columns for account descriptions and values. Includes sub-sections 710 DE MATERIA PRIMA Y BIENES and 720 DE MATERIA PRIMA Y BIENES. Values include 5848.50, 313.60.

Table with columns for account descriptions and values. Includes sub-sections 400 PASIVO and 410 PASIVO CORRIENTE. Values include 11,205.71, 7,915.93.

Table with columns for account descriptions and values. Includes sub-sections 420 PASIVO CORRIENTE and 430 PASIVO CORRIENTE. Values include 1,300.94, 9,216.87.

Table with columns for account descriptions and values. Includes sub-sections 440 PASIVO CORRIENTE and 450 PASIVO CORRIENTE. Values include 1,170.51, 638.40.

Table with columns for account descriptions and values. Includes sub-sections 460 PASIVO CORRIENTE and 470 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 480 PASIVO CORRIENTE and 490 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 500 PASIVO CORRIENTE and 510 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 520 PASIVO CORRIENTE and 530 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 540 PASIVO CORRIENTE and 550 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 560 PASIVO CORRIENTE and 570 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 580 PASIVO CORRIENTE and 590 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 600 PASIVO CORRIENTE and 610 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 620 PASIVO CORRIENTE and 630 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 640 PASIVO CORRIENTE and 650 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 660 PASIVO CORRIENTE and 670 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 680 PASIVO CORRIENTE and 690 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 700 PASIVO CORRIENTE and 710 PASIVO CORRIENTE. Values include 87.74, 62.00.

Table with columns for account descriptions and values. Includes sub-sections 720 PASIVO CORRIENTE and 730 PASIVO CORRIENTE. Values include 87.74, 62.00.

Nota: No se debe utilizar para modificaciones... Firma representante legal, Firma contador, Sello de recepción.

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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO. AÑO 2005. N° FORMULARIO 2005. N° EMPLEADOS 1. RAZÓN SOCIAL O DENOMINACIÓN EDUCATION CONSULTANCY SERVICES CIA LTDA EDUCADI. EXPEDIENTE 154523

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 400 PASIVO) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Includes sub-sections like 610 INGRESOS and 710 DE MATERIA PRIMA Y BIENES.

Table detailing depreciation (DEPRECIACIÓN) for various assets, categorized by type of asset and depreciation method.

Table detailing other assets (OTROS ACTIVOS) and liabilities (ACTIVO DIFERIDO), including provisions and long-term assets.

Table detailing long-term assets (ACTIVOS LARGO PLAZO) and liabilities (PASIVO LARGO PLAZO), including provisions and long-term debt.

Table detailing current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO), including provisions and long-term debt.

Table detailing current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO), including provisions and long-term debt.

Table detailing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA), including adjustments for income tax and other taxes.

Table detailing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA), including adjustments for income tax and other taxes.

Table detailing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA), including adjustments for income tax and other taxes.

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. 91 de la Constitución 1994-98 de la LRTI)

Signature and name of the representative: Leticia Vaca, Sonia Roscines. Includes company name EDUCATION CONSULTANCY SERVICES CIA LTDA EDUCADI.

Stamp: REGISTRO DE COMPANIAS. Includes date 17 FEB 2004 and other administrative markings.