

IMPORTANTE: SEPARAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 130008674300

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 340 ALIVO FIJO and 370 ACTIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 380 OTROS ACTIVOS and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 420 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR POLIGRAFICA C.A. - RUC: 099015849001 - Resolución: 3328-29/07/96

Official stamp and signature area. Includes stamp: 'INTEREDERCA DE COMPAÑIAS' and 'C.A. de Rodadero'. Includes signature: 'Firma Representante Legal'.