

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2004 N° FORMULARIO QUE SUSTITUYE N° EMPLEADOS BAJO RÓMULA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1790830128001 MATR. SOCIAL O DENOMINACIÓN LAMINADOS ECUATORIANOS LAMINOS S. L.TDA. EXPEDIENTE 17831

300 ACTIVO ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and Amount (e.g., 224,80, 978,57).

340 ACTIVO FIJO

Table with 2 columns: Description (e.g., TERRENIOS, EDIFICIOS, VEHICULOS) and Amount (e.g., 1,054,28, 62,167,16).

350 ACTIVO INTANGIBLE

Table with 2 columns: Description (e.g., MARCA, PATENTES) and Amount (e.g., 117,455,45).

370 OTROS ACTIVOS

Table with 2 columns: Description (e.g., GASTOS DE ORGANIZACIÓN) and Amount (e.g., 559,33).

400 PASIVO

Table with 2 columns: Description (e.g., PASIVO CORRIENTE, PASIVO LARGO PLAZO) and Amount (e.g., 89,947,74, 28,478,51).

440 PASIVO CORRIENTE

Table with 2 columns: Description (e.g., PASIVO CORRIENTE LOCAL, DEL EXTERIOR) and Amount (e.g., 87,934,09, 1,358,08).

440 PASIVO LARGO PLAZO

Table with 2 columns: Description (e.g., PASIVO LARGO PLAZO LOCAL, DEL EXTERIOR) and Amount (e.g., 28,478,51, 234,78).

470 PASIVO DIFERIDO

Table with 2 columns: Description (e.g., PASIVO DIFERIDO LOCAL, DEL EXTERIOR) and Amount (e.g., 118,426,25, 199,56).

500 PATRIMONIO NETO

Table with 2 columns: Description (e.g., PATRIMONIO NETO, FONDO DE RESERVA) and Amount (e.g., 4,800,00, 38,204,45).

510 PATRIMONIO NETO

Table with 2 columns: Description (e.g., PATRIMONIO NETO LOCAL, DEL EXTERIOR) and Amount (e.g., 170,027,22, 234,78).

520 PATRIMONIO NETO

Table with 2 columns: Description (e.g., PATRIMONIO NETO LOCAL, DEL EXTERIOR) and Amount (e.g., 118,426,25, 199,56).

530 PATRIMONIO NETO

Table with 2 columns: Description (e.g., PATRIMONIO NETO LOCAL, DEL EXTERIOR) and Amount (e.g., 118,426,25, 199,56).

540 PATRIMONIO NETO

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550 PATRIMONIO NETO

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560 PATRIMONIO NETO

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570 PATRIMONIO NETO

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580 PATRIMONIO NETO

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590 PATRIMONIO NETO

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600 PATRIMONIO NETO

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610 PATRIMONIO NETO

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620 PATRIMONIO NETO

Table with 2 columns: Description (e.g., PATRIMONIO NETO LOCAL, DEL EXTERIOR) and Amount (e.g., 118,426,25, 199,56).

Stamp: 24 ABO. 2004 Carmen Lasso