

0072312

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO
RUC: 0990290350001
AÑO: 2006
EXERCENTE: 22864-76

BEN-ROS DEL ECUADOR CIA. LTDA.

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Total assets are 12,535,62.

ESTADO DE RESULTADOS

Table showing income (500 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 20,420,40 and total expenses are 20,420,40.

Table for 700 COSTOS Y GASTOS, detailing various costs and expenses. Total costs are 4,880,00.

Table for 800 PASIVO, detailing liabilities. Total liabilities are 12,535,62.

Table for 810 PASIVO CORRIENTE, detailing current liabilities. Total current liabilities are 3,133,71.

Table for 820 PASIVO A LARGO PLAZO, detailing long-term liabilities. Total long-term liabilities are 9,401,91.

Table for 900 VALORES A PAGAR, detailing amounts to be paid. Total amounts to be paid are 899,96.

Table for 910 PASIVO DIFERIDO, detailing deferred liabilities. Total deferred liabilities are 899,96.

Table for 920 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

Table for 930 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

Table for 940 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

Table for 950 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

Table for 960 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

Table for 970 PASIVO DIFERIDO, detailing other deferred liabilities. Total other deferred liabilities are 899,96.

DECLARACIÓN DE LA VERDAD DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN...
POLIGRAFICA C.A. - RUC 09901848001 - Resolución 9170104 DGER - 0177 - A200304