

25487

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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 20709529461 RAZÓN SOCIAL O DENOMINACIÓN: INDUSTRIALIA LUCASA Q. S. DE RL. EXPEDIENTE: 25487

ESTADO DE SITUACIÓN

Table with columns for asset categories (300 ACTIVO) and their values. Includes sub-sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for net worth categories (500 PATRIMONIO NETO) and their values. Includes sub-sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

ESTADO DE RESULTADOS

Table with columns for income categories (600 INGRESOS) and their values.

Table with columns for cost and expense categories (700 COSTOS Y GASTOS) and their values.

Table with columns for fixed asset categories (340 ACTIVO FIJO) and their values. Includes sub-sections for 350 ACTIVO FIJO TANGIBLE and 360 ACTIVO FIJO INTANGIBLE.

Table with columns for other asset categories (370 OTROS ACTIVOS) and their values.

Table with columns for long-term asset categories (400 PASIVO) and their values. Includes sub-sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for long-term liability categories (440 PASIVO LARGO PLAZO) and their values.

Table with columns for current liability categories (410 PASIVO CORRIENTE) and their values. Includes sub-sections for 420 PASIVO CORRIENTE and 430 PASIVO CORRIENTE.

Table with columns for current liability categories (410 PASIVO CORRIENTE) and their values. Includes sub-sections for 420 PASIVO CORRIENTE and 430 PASIVO CORRIENTE.

Table with columns for long-term liability categories (440 PASIVO LARGO PLAZO) and their values. Includes sub-sections for 450 PASIVO LARGO PLAZO and 460 PASIVO LARGO PLAZO.

Table with columns for long-term liability categories (440 PASIVO LARGO PLAZO) and their values. Includes sub-sections for 450 PASIVO LARGO PLAZO and 460 PASIVO LARGO PLAZO.

Table with columns for other liability categories (470 PASIVO DIFERIDO) and their values. Includes sub-sections for 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO.

Table with columns for other liability categories (470 PASIVO DIFERIDO) and their values. Includes sub-sections for 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO.

Table with columns for other liability categories (490 PASIVO DIFERIDO) and their values.

Table with columns for other liability categories (490 PASIVO DIFERIDO) and their values.

Table with columns for details of credit notes (DETALLE DE NOTAS DE CRÉDITO).

Table with columns for details of compensations (DETALLE DE COMPENSACIONES).

COPIA 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0960158436001 - Resolución 9170104 DGER - 0177 - A29/03/04

SELLO Y FECHA DE RECEPCIÓN

Handwritten signature of the legal representative.

Handwritten signature of the accountant.

Stamp: Banco de la República, CAJA

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