

70 0028094

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

NO. FORMULARIO QUE SUSTITUYE 13

RUC 019000672723001

RAZÓN SOCIAL DE LA ENTIDAD MARON CIA LTDA

ESTABLECIMIENTO 25931

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amounts. Includes '500 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, AJUSTADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes 'RESERVA DE CAPITAL' and 'RESERVA POR VALUACIÓN, DONACIONES Y OTRAS'.

Table with 2 columns: Description of assets and amounts. Includes '320 ACTIVO FIJO' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of assets and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of assets and amounts. Includes '330 ACTIVO INTANGIBLE' and 'TOTAL ACTIVO'.

Table with 2 columns: Description of assets and amounts. Includes '800 INGRESOS' and 'VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of liabilities and amounts. Includes '720 DE PASIVO Y BIENES' and 'INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD'.

Table with 2 columns: Description of liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of liabilities and amounts. Includes '810 INGRESOS' and 'INGRESOS PREVIOS DEL EJERCICIO'.

Handwritten signatures and names: 'Nathia Romero', 'Nelson Tapia'.

Official stamp: 'SUPERINTENDENCIA DE COMPAÑIAS', 'REGISTRO DE COMPAÑIAS'.