

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

Nº FORMULARIO QUE SUSTITUYE -

Nº Empleados bajo nómina 13

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 079129540001

RAZÓN SOCIAL O DENOMINACIÓN SERVICIOS

E INSPECCIONES MARITIMAS CARDENAS Y ASOCIADOS C. LDA

EXPEDIENTE 28902

ESTADO DE SITUACIÓN

Table with 3 columns: Description, Amount, and Balance. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO, 480 OTROS PASIVOS, and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Rows include 600 INGRESOS, 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES, and 800 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Rows include 800 CONCILIACIÓN TRIBUTARIA (continued), 900 VALORES PAGAR Y FORMA DE PAGO, and 902 + 903 + 904.

Table with 3 columns: Description, Amount, and Balance. Rows include 900 VALORES PAGAR Y FORMA DE PAGO (continued), 902 + 903 + 904 (continued), and 902 + 903 + 904 (continued).

Table with 3 columns: Description, Amount, and Balance. Rows include 902 + 903 + 904 (continued), 902 + 903 + 904 (continued), and 902 + 903 + 904 (continued).

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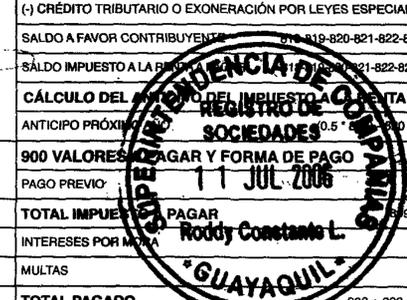
FIRMA REPRESENTANTE LEGAL: XAVIER ECHEVEGARRA A. FIRMA CONTADOR: WALTER CEDEÑA

NOMBRE: XAVIER ECHEVEGARRA A. NOMBRE: WALTER CEDEÑA. C.I. Nº: 0710701887. RUC Nº: 0790562125001

MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO: 327,64

MEDIANTE COMPENSACIONES: -

MEDIANTE NOTAS DE CRÉDITO: -



DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES

Resol. Nº, USD, AÑO, MES, DÍA

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS. POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución 9170104 DGER - 0177 - A29/03/04

SELLO Y FECHA DE RECEPCIÓN

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