

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPANIAS EJERCICIO FISCAL 1995 No. B 00038877

IDENTIFICACION DEL CONTRIBUYENTE REPUBLICA DEL ECUADOR

Form fields for identification: 0991374172801, 28922188, 05, 07, 390108, GUAYAS, 08, GARZOTA M2.162, 10, 11, 235590, 12, 14, 235590, 16, 17, 090935316-7

Table with columns for account type and amount. Includes 'ACTIVO CORRIENTE' and 'ACTIVOS NO CORRIENTES'.

Table with columns for account type and amount. Includes 'PASIVO CORRIENTE' and 'PASIVO LARGO PLAZO (NO CORRIENTE)'.

Table with columns for account type and amount. Includes 'PATRIMONIO NETO' and 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type and amount. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO'.

Table with columns for account type and amount. Includes 'RENTAS CON IMPUESTO UNICO'.

Table with columns for account type and amount. Includes 'DETALLE DE COMPENSACIONES' and 'TOTAL IMPUESTO CAUSADO'.

30-001-035118 Valor: 5,0** 18/JUL/1997 CAJA:0061 REF:9815011