

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0190004184001 RAZON SOCIAL O DOMINACION: Materiales de Construcion Macoyde C.L. AÑO: 2004

300 ACTIVO ESTADO DE SITUACION 300 ACTIVO ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Subtotal. Rows include '310 ACTIVO CORRIENTE' with sub-items like '311 CUENTAS POR PAGAR' and '312 INVENTARIO DE MATERIA PRIMA'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '340 ACTIVO FIJO' with sub-items like '341 TERRENIOS' and '342 EQUIPO DE OFICINA'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '370 OTROS ACTIVOS' with sub-items like '371 GASTOS DE ORGANIZACION' and '372 GASTOS DE INVESTIGACION'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '400 PASIVO' with sub-items like '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '440 PASIVO LARGO PLAZO' with sub-items like '441 DEUDA FINANCIERA' and '442 DEUDA FISCAL'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '480 OTROS PASIVOS' with sub-items like '481 INGRESOS ANTICIPADOS' and '482 OTROS PASIVOS'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '500 PATRIMONIO NETO' with sub-items like '510 CAPITAL SUBORDINADO' and '520 RESERVA LEGAL'.

Table with 3 columns: Description, Amount, and Subtotal. Rows include '530 VALORES A PAGAR Y FORMA DE PAGO' with sub-items like '531 PASIVO' and '532 PASIVO'.

Administrative section containing stamps, signatures, and dates. Includes '29 ABR 2005' and 'SUBINTELENDENCIA DE COMPAÑIAS DE CUENCA'.