

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

101 AÑO 2015

104 No. FORMULARIO QUE SUSTRUYE

108 No. Empleado que declara

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 04431222109

202 RAZON SOCIAL DENOMINACION

203 EJERCICIO 2015

ESTADO DE SITUACION

Table with columns for account codes (e.g., 510 ACTIVO CORRIENTE) and descriptions, with handwritten values in the right column.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account codes and descriptions, including '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with columns for account codes and descriptions, including '340 ACTIVO FIJO INTANGIBLE'.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) with columns for account codes and descriptions, including '350 ACTIVO FIJO TANGIBLE'.

Table for 'ACTIVOS DIFERIDOS' (Deferred Assets) with columns for account codes and descriptions, including '370 ACTIVOS DIFERIDOS'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for account codes and descriptions, including '410 PASIVO CORRIENTE'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for account codes and descriptions, including '430 PASIVO LARGO PLAZO'.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with columns for account codes and descriptions, including '470 PASIVO DIFERIDO'.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Form of Payment) with columns for account codes and descriptions, including '500 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARACION DEL SATISFACER POR LA VERDAD DE LOS DATOS PRESENTADOS EN ESTA DECLARACION... COPIA 2: SUPERINTENDENCIA DE COMPANIAS...

Handwritten signatures and stamps, including 'PRIMA REPRESENTACIONAL' and 'PRIMA CONTADOR'.

Official stamp of the Superintendencia de Companias, dated 2015-08-20, with the name 'Miguel Jimenez'.