

DECLARACION DE RENTAS Y GASTOS DE EJERCICIO 1996

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for Hostesol Cia. Ltda. including RUC 0190150747001, address in Quito, and contact information.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for code, description, and amount. Total: 36,600,377.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for code, description, and amount. Total: 1,798,550,050.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for code, description, and amount. Total: 1,835,915,877.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for code, description, and amount. Total: 3,067,930.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for code, description, and amount. Total: 140,000,000.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for code, description, and amount. Total: 1,692,847,937.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) with columns for code, description, and amount.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) with columns for code, description, and amount. Total: 669,853,847.

Table for 'RENTAMIENTOS FINANCIEROS' (Financial Rendiments) with columns for code, description, and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensation) with columns for code, description, and amount.

Declaro que los datos proporcionados en esta declaración son exactos y verídicos, por lo que asumo la responsabilidad por su presentación (Art. 96, Ley 59). Includes signature and date 28 FEB. 1996.

