

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1100000001
RAZON SOCIAL O DENOMINACION: GASATUR AGENCIA DE VIAJES
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), and balance. Includes sections for 320 PASIVO FLUJO and 330 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), and balance. Includes sections for 420 PASIVO LARGO PLAZO and 430 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account (e.g., 510 CAPITAL RESERVADO O ASIGNADO), and balance.

Table with columns for account type (e.g., 600 INGRESOS), sub-account (e.g., 610 INGRESOS CORRIENTES), and balance. Includes sections for 620 COSTOS Y GASTOS and 630 GASTOS DE VENTAS.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), sub-account (e.g., 710 PAGO PREVIO), and balance.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), sub-account (e.g., 810 PAGO PREVIO), and balance.

Administrative stamps and signatures. Includes 'Superintendencia de Compañías', 'BANCO DE MACHALA', and 'REGISTRADOR PASADIS'. Date: 22 MAR 2002.