

100002533

IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 No. FORMULARIO QUE SUSTRAYE 4 No. Expediente 32802

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 019038613001 RAZÓN SOCIAL O DENOMINACIÓN Alhedor Cía Ltda EXPEDIENTE 32802 ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and liabilities (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their corresponding monetary values.

Table with 2 columns: Description of income and expenses (e.g., 400 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of intangible assets and other assets (e.g., 340 ACTIVO FIJO INTANGIBLE, 370 OTROS ACTIVOS) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 800 INGRESOS, 900 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of long-term assets and other assets (e.g., 380 ACTIVOS LARGO PLAZO, 400 PASIVO) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 900 GASTOS, 910 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of current liabilities (e.g., 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 910 GASTOS, 920 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of other liabilities (e.g., 430 PASIVO DIFERIDO, 440 OTROS PASIVOS) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 920 GASTOS, 930 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of other liabilities (e.g., 450 PASIVO DIFERIDO, 460 OTROS PASIVOS) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 930 GASTOS, 940 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of other liabilities (e.g., 470 PASIVO DIFERIDO, 480 OTROS PASIVOS) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 940 GASTOS, 950 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of other liabilities (e.g., 490 PASIVO DIFERIDO, 500 PASIVO DIFERIDO) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 950 GASTOS, 960 GASTOS) and their corresponding monetary values.

Table with 2 columns: Description of other liabilities (e.g., 510 PASIVO DIFERIDO, 520 PASIVO DIFERIDO) and their corresponding monetary values.

Table with 2 columns: Description of other income and expenses (e.g., 960 GASTOS, 970 GASTOS) and their corresponding monetary values.

DETAJE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACIONES, and other administrative information including company name, RUC, and dates.