

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1997 No. B 00001352

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for identification: RUC (199011238001), Razon Social (SOCIEDAD ANONIMA LEIDERGERBER GAITAN), Lugar (PORTOVIEJO), and other details.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description, amount, and sub-total.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description, amount, and sub-total.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description, amount, and sub-total.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description, amount, and sub-total.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description, amount, and sub-total.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description, amount, and sub-total.

Table for 'CÁLCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) with columns for description, amount, and sub-total.

Table for 'RENTAS CON IMPUESTO UNICO' (Taxable Income) with columns for description, amount, and sub-total.

Final summary section including 'RENTAS CON IMPUESTO UNICO', 'IMPUESTO UNICO', and 'IMPUESTO CAUSADO' with amounts and a signature block.