

IMPORTANTE: OPORTE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2002 CONSTRUCCIONES ESTADOS DE RESULTADOS

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 139043392002
RAZON SOCIAL: CONFORHA
ESTADO DE SITUACION

200 EXPEDIENTE 34263

Table with 3 columns: Description, Amount, and Unit. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like VENTAS NETAS GRAVADAS CON TARIFA 12% y 14%, EXPORTACIONES, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like TOTAL ACTIVO CORRIENTE, ACTIVO FIJO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS NO OPERACIONALES, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 400 PASIVO, 410 PASIVO CORRIENTE, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 740 GASTOS NO OPERACIONALES, 750 GASTOS NO OPERACIONALES, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 420 PASIVO A LARGO PLAZO, 430 PASIVO A LARGO PLAZO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 760 GASTOS NO OPERACIONALES, 770 GASTOS NO OPERACIONALES, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 500 PATRIMONIO NETO, CAPITAL SUICORTO O ASIGNADO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 600 VALORES A PAGAR Y FORMA DE PAGO, PASIVO DIFERIDO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 810 IMPUESTO A LA RENTA CAUSADO, 820 IMPUESTO A LA RENTA PAGADO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 900 VALORES A PAGAR Y FORMA DE PAGO, PASIVO DIFERIDO, etc.

Table with 3 columns: Description, Amount, and Unit. Includes items like 830 IMPUESTO A LA RENTA PAGADO, 840 IMPUESTO A LA RENTA PAGADO, etc.

Administrative footer containing company information, registration details, and official stamps from the Superintendencia de Compañías.