

0097136

IMPORTE: SINISE LER

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002, No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 139044680001 RAZON SOCIAL DENOMINACION PERICOLA Y PISCICOLA EL PAGHAR S.A EXPEDIENTE 34377

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for assets (ACTIVO) and liabilities (PASIVO). Rows include current assets (ACTIVO CORRIENTE), fixed assets (ACTIVO FIJO), and other assets (OTROS ACTIVOS). Values are listed in the right column.

Table with columns for liabilities (PASIVO) and equity (PATRIMONIO). Rows include current liabilities (PASIVO CORRIENTE), long-term liabilities (PASIVO LARGO PLAZO), and equity components like capital and reserves.

Table for tax reconciliation (CONCILIACION TRIBUTARIA) and tax calculation (CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA). Includes fields for tax liability, payments, and final tax amount.

Table for tax values to be paid and payment form (VALORES A PAGAR Y FORMA DE PAGO). Shows total tax payable and payment details.

Table for details of notes receivable (DETALLE DE NOTAS RECIBIDAS) and details of compensations (DETALLE DE COMPENSACIONES).

COPY 2 SUPERINTENDENCIA DE COMPAÑIAS TASI S.A. R.U.C.: 179071617001 - RESOLUCION 5328-29-07-96

Official stamp and signature area. Includes the name 'Margarita Cedeño de Rodríguez' and the date '21 JUL 2003'. The stamp is from the 'REGISTRO DE SUBIEU-DES'.