

Formulario 10014315, No. 10014315, SRI, FORMULARIO UNICO SOCIEDADES

200 IDENTIFICACION DEL CONTRIBUYENTE, RUC 099662406001, RAZON SOCIAL O DENOMINACION Inmobiliaria San Carlos S.A.

ESTADO DE SITUACION, ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE), descriptions, and values. Includes handwritten entries like 3.727,69 and 23.227,70.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE), descriptions, and values. Includes handwritten entries like 94,10 and 19.160,12.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUSCRITO), descriptions, and values. Includes handwritten entries like 1.038,40 and 23.227,70.

Table with columns for account numbers (e.g., 600 INGRESOS, 610 VENTAS NETAS), descriptions, and values. Includes handwritten entries like 19.785,12.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS), descriptions, and values. Includes handwritten entries like 19.785,12.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO), descriptions, and values. Includes handwritten entries like 625,00.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 PAGO PREVIO), descriptions, and values. Includes handwritten entries like 133,00.

Table with columns for account numbers (e.g., 990 UTILIDAD DEL EJERCICIO), descriptions, and values. Includes handwritten entries like 133,00.

