

0001544

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO: 2007 No. FORMULARIO QUE SUSTITUYE: No. Formulario tipo FORMAS

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 09:90:73:70:2:9:0:0:1

Razón Social o Denominación: INMOBILIARIA GARCO S.A.

Expediente: 42593

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for operation type and amount. Includes rows for operations with related parties outside the country, operations with related parties inside the country, and operations with non-related parties.

500 PATRIMONIO NETO

Table showing net assets. Includes rows for capital subject to liquidation, reserves, and other assets. Total net assets: 800,00.

ESTADO DE SITUACIÓN

300 ACTIVO

Table of assets. Includes cash, investments, receivables, and other assets. Total active: 5,00.

ESTADO DE RESULTADOS

600 INGRESOS

Table of income. Includes sales, exports, and other income. Total income: 805,00.

310 ACTIVO CORRIENTE

Table of current assets. Includes receivables, inventory, and other current assets. Total current assets: 5,00.

700 COSTOS Y GASTOS

Table of costs and expenses. Includes costs of materials, salaries, and other expenses. Total costs and expenses: 800,00.

320 ACTIVO FIJO

320 ACTIVO FIJO TANGIBLE

Table of tangible fixed assets. Includes land, buildings, and equipment. Total tangible fixed assets: 800,00.

800 INGRESOS

Table of income. Includes interest, dividends, and other income. Total income: 800,00.

330 ACTIVO FIJO INTANGIBLE

Table of intangible fixed assets. Includes patents, trademarks, and other intangible assets. Total intangible fixed assets: 800,00.

900 GASTOS

Table of expenses. Includes depreciation, amortization, and other expenses. Total expenses: 800,00.

400 PASIVO

410 PASIVO CORRIENTE

Table of current liabilities. Includes payables, loans, and other current liabilities. Total current liabilities: 805,00.

900 GASTOS

Table of expenses. Includes depreciation, amortization, and other expenses. Total expenses: 805,00.

420 PASIVO A LARGO PLAZO

Table of long-term liabilities. Includes long-term loans, bonds, and other long-term liabilities. Total long-term liabilities: 0.

900 GASTOS

Table of expenses. Includes depreciation, amortization, and other expenses. Total expenses: 0.

430 OTROS PASIVOS

Table of other liabilities. Includes other liabilities. Total other liabilities: 0.

900 GASTOS

Table of expenses. Includes depreciation, amortization, and other expenses. Total expenses: 0.

TOTAL DEL PASIVO

435 + 435 + 435 + 435 = 1740

TOTAL DEL PASIVO

805,00

440 PASIVO CORRIENTE

Table of current liabilities. Includes payables, loans, and other current liabilities. Total current liabilities: 805,00.

440 PASIVO CORRIENTE

Table of current liabilities. Includes payables, loans, and other current liabilities. Total current liabilities: 805,00.

450 PASIVO A LARGO PLAZO

Table of long-term liabilities. Includes long-term loans, bonds, and other long-term liabilities. Total long-term liabilities: 0.

450 PASIVO A LARGO PLAZO

Table of long-term liabilities. Includes long-term loans, bonds, and other long-term liabilities. Total long-term liabilities: 0.

460 OTROS PASIVOS

Table of other liabilities. Includes other liabilities. Total other liabilities: 0.

460 OTROS PASIVOS

Table of other liabilities. Includes other liabilities. Total other liabilities: 0.

TOTAL DEL PASIVO

805,00

TOTAL DEL PASIVO

805,00

Signature of Otto Soriano C. and Bolívar Moreira.

Stamp: OFICINA DE REGISTROS DE PAIS, GUAYAQUIL, JUN 2007.

Nombre: OTTO SORIANO C. RUC No: 09 04 75 97 11

Nombre: BOLIVAR MOREIRA RUC No: 09 08 49 27 15 01 1

Detalle de notas por cobrar.

Detalle de compensaciones.

Table with columns for bank name, account number, and amount. Includes Banco de Guayaquil.

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Fecha: 2007-06-20

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50-7 Ventanilla 50-7

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