

20 0066125

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0990821704001
RAZÓN SOCIAL O DENOMINACIÓN: MANIRO S.A.
EXERCENTE: 43625-86

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and their corresponding descriptions and balances.

Table showing 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO' with their respective values.

Table showing 'TOTAL ACTIVO TANGIBLE' and 'TOTAL ACTIVO INTANGIBLE' with their respective values.

Table showing 'TOTAL ACTIVO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO' with their respective values.

Table showing 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO' with their respective values.

Table showing 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.

Table showing 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO' with their respective values.

Table showing 'TOTAL PASIVO' and 'TOTAL PASIVO CORRIENTE' with their respective values.

Table showing 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO' with their respective values.



Declaro que los datos proporcionados en esta declaración son ciertos y verídicos, por lo que asumo la responsabilidad...

MANIRO S.A.
FIRMA REPRESENTANTE LEGAL: [Signature]
FIRMA CONTADOR: [Signature]

NOMBRE: Ing. Luis Enrique Z.
C.I.: 036555627
RUC: 02007355220001

MEZCLANTE O SOLICITANTE DE COMPENSACIONES: [Blank]
MEDIANTE NOTALIA DE CREDITO: [Blank]

DETALLE DE NOTAS DE CREDITO
DETALLE DE COMPENSACIONES

COPIA 2 - SUPERINTENDENCIA DE COMPANIAS
POLICIA NACIONAL DE TRAFICO Y TRANSPORTES - PUNTO DE CONTROL