

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1997 No. A 00074499

A) IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for identification number (099085715001), company name (ASKACORP S.A.), address (GUAYAS, GUAYAQUIL), and other details.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description and amount. Total: 1,784,459.

Table for 'ACTIVO NO CORRIENTE' (Non-current Assets) with columns for description and amount. Total: 170.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description and amount. Total: 229.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description and amount. Total: 219.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description and amount. Total: 1,784,459.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) with columns for description and amount. Total: 162,962.

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24. Copia Superintendencia de Companias. Total Socio S.A. R.U.C. 1700161000. REGISTRO 3852-01-09-95. Exp. 1995

ESTAMPADO RECIBIDO DE DEBITOS 28 ABR. 1997 CAJA 1029