

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 10007458

FORMULARIO 101 RESOLUCION 19942 IMPORTANTE: PRECISE LEER INSTRUCCIONES AL RENDIMIENTO 100 IDENTIFICACION DE LA DECLARACION RUC: 1702311265 RAZON SOCIAL DE DECLARACION: ROLDOMO PHARMACEUTICAL S.A. SUPLENENTE: 47944

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their respective values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account types (e.g., 500 INGRESOS, 700 COSTOS Y GASTOS) and their respective values. Includes sub-sections like '500 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account types (e.g., 320 ACTIVO OFERIDO, 330 OTROS ACTIVOS) and their respective values. Includes sub-sections like '320 ACTIVO OFERIDO' and '330 OTROS ACTIVOS'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their respective values. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account types (e.g., 420 PASIVO OFERIDO, 430 OTROS PASIVOS) and their respective values. Includes sub-sections like '420 PASIVO OFERIDO' and '430 OTROS PASIVOS'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their respective values. Includes sub-sections like '500 PATRIMONIO NETO'.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like '800 CONCILIACION TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (e.g., 910 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like '910 VALORES A PAGAR Y FORMA DE PAGO'.

RESO POR OFISETEC S.A. R.U.C. 1700145740001 RESOLUCION 83328-86-07-29

Handwritten signatures and stamps, including 'Galo Vega Cobo' and 'Ruth Jaratillo', along with official seals and dates.