

0022881

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1791279352001 RAZON SOCIAL O DENOMINACION MEDICINA PARA EL ECUADOR HUMANA SA EXPEDIENTE 48641

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Rows include 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE, 360 ACTIVO FIJO INTANGIBLE, etc.

Table with 2 columns: Description and Amount. Rows include 370 ACTIVO DIFERIDO, GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION EXPLORACION Y OTROS, etc.

Table with 2 columns: Description and Amount. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, 420 PASIVO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Rows include 440 PASIVO LARGO PLAZO, 450 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 460 PASIVO DIFERIDO, 470 PASIVO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Rows include 480 PASIVO DIFERIDO, 490 PASIVO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Rows include 500 PATRIMONIO NETO, CAPITAL SUSCRIPTO O ASEGURADO, etc.

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS, 610 INGRESOS CORRIENTES, etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 720 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 730 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 740 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 750 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 760 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 770 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Footer section containing company details, tax authority stamp (SUPERINTENDENCIA DE GASTOS DIVISION INFORMATICA), date stamp (25 ABR. 2002), and contact information.