

20 0045408

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 N° FORMULARIO QUE SUSTITUYE 08 N° EMPLEADOS BAJO NÓMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 00036308 08

RUC 1791273540001 RASCO S. C. A. RASCO INGENIEROS C.I.A. L.TDA. 52346

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

300 ACTIVO

310 ACTIVO CORRIENTE

104,565.64

29,255.20

6,235.00

2,640.19

18,460.65

260,105.52

421,262.20

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

51,618.26

11,214.03

758,325.69

243,612.58

577,545.40

ACTIVO FIJO INTANGIBLE

577,545.40

370 OTROS ACTIVOS

ACTIVO DIFERIDO

109,359.64

67,083.84

2,824.36

274.58

3,045.82

182,588.24

189,860.45

64,775.39

43,432.61

299,014.78

563,093.57

9,250.71

1,387.61

19.50

7,682.60

7,682.60

1,970.65

6,369.53

4,398.58

6,400.00

3,200.00

18,973.74

132,113.07

123,245.74

5,882.70

349,815.25

998,807.60

400 PASIVO

410 PASIVO CORRIENTE

109,359.64

67,083.84

2,824.36

274.58

3,045.82

182,588.24

189,860.45

64,775.39

43,432.61

299,014.78

563,093.57

9,250.71

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4,398.58

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500 PATRIMONIO NETO

6,400.00

3,200.00

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600 VALORES

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