

DECLARACION DE RENTAS Y PRESENTACION DE BALANZES FINANCIEROS DE SOCIEDADES No. 100000077

100 IDENTIFICACION DE LA DECLARACION
AÑO 2004
FORMULARIO QUE SUSTITUYE No. 5
NACION SOCIAL O ECONOMICA LATINO AMERICANA
EXPEDIENTE 59382

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 430 PASIVO Y PATRIMONIO), description, and amount. Includes sub-totals like 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

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Firma del Representante Legal: Patricia Viteri
Firma del Contador: Patricia Viteri
Fecha: 20 de Abril 2004