

IMPORANTE: GRUPO LEON AUTOLICENCIAS AL REPOSICION

102 AÑO 2003

104 No. FORMULARIO QUE SE REEMPLAZA 55706

201 RUC: 1791326226001 202 RAZON SOCIAL O DENOMINACION MOORE STEPHENS PROFILE CIA. LTDA. 203 EXPEDIENTE: 63708

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 210 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for current assets and liabilities.

Table with columns for account type (e.g., 220 ACTIVO FIJO), description, and amount. Includes sub-totals for fixed assets.

Table with columns for account type (e.g., 230 OTROS ACTIVOS), description, and amount. Includes sub-totals for other assets.

Table with columns for account type (e.g., 240 PASIVO CORRIENTE), description, and amount. Includes sub-totals for current liabilities.

Table with columns for account type (e.g., 250 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for long-term liabilities.

Table with columns for account type (e.g., 260 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

Table with columns for account type (e.g., 270 OTROS PASIVOS), description, and amount. Includes sub-totals for other liabilities.

Table with columns for account type (e.g., 280 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

Table with columns for account type (e.g., 290 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

Table with columns for account type (e.g., 300 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

Table with columns for account type (e.g., 310 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

Table with columns for account type (e.g., 320 PASIVO DIFERIDO), description, and amount. Includes sub-totals for deferred liabilities.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 18, Ley 10)

MANUEL DURANGO SECRETARIO

M. ANGELES OJEDA SECRETARIA

MANUEL DURANGO SECRETARIO

SELO Y FECHA DE RECEPCION 30 ABR. 2004 Pablo Vitor

COPIAS: SUPERINTENDENCIA DE COMPAÑIAS TABLA 9 A.R.U.C. 1790719147001 - RESOLUCION 231-27-03-02

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