

50 0034334

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 9

RUC 099014926001 RAZÓN SOCIAL O DENOMINACIÓN HACIENDA SAN FRANCISCO S.A. ESTADO DE SITUACIÓN

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 500 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 710 DE MATERIA PRIMA Y BIENES and 720 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 420 PASIVO A LARGO PLAZO and 430 PASIVO A LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 810 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 820 CONCILIACIÓN TRIBUTARIA and 830 CONCILIACIÓN TRIBUTARIA.

Signature area with names Pedro Cedeno and Victor Parrales, and a large circular stamp from the Comptroller General of the Republic.