

50 0043402

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RIC 091062448001 RAZÓN SOCIAL O DENOMINACIÓN COMERCIAL INMOBILIARIA EL VALLE C.A. INNALEIK

Table with columns for account types (300 ACTIVO) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (330 ACTIVO FIJO) and their corresponding values. Includes sub-sections like 331 ACTIVO FIJO TANGIBLE and 332 ACTIVO FIJO INTANGIBLE.

Table with columns for account types (340 ACTIVO DIFERIDO) and their corresponding values. Includes sub-sections like 341 GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN and 342 GASTOS DE INVESTIGACIÓN, EXPLORACIÓN Y OTROS.

Table with columns for account types (350 ACTIVOS LARGO PLAZO) and their corresponding values. Includes sub-sections like 351 CLIENTES RELACIONADOS and 352 CLIENTES NO RELACIONADOS.

Table with columns for account types (400 PASIVO) and their corresponding values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account types (430 PASIVO DIFERIDO) and their corresponding values. Includes sub-sections like 431 PASIVO DIFERIDO and 432 PASIVO DIFERIDO.

Table with columns for account types (440 OTROS PASIVOS) and their corresponding values. Includes sub-sections like 441 PASIVOS ANTICIPADOS and 442 PASIVOS ANTICIPADOS.

Table with columns for account types (500 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like 501 VALORES A PAGAR and 502 VALORES A PAGAR.

Table with columns for account types (600 CONCLUCIÓN TRIBUTARIA) and their corresponding values. Includes sub-sections like 601 UTILIDAD DEL EJERCICIO and 602 PÉRDIDA DEL EJERCICIO.



Handwritten signature and name of the representative: Franklin Mazon.

Handwritten signature and name of the auditor: Fabian Rodriguez.

Stamp from 'BANCO DE GUAYAQUIL S.A. CAJA - MATRIZ' dated 22 JUN 2006.