

100 IDENTIFICACION DE LA DECLARACION

IDENTIFICACION DEL CONTRIBUYENTE: ESTADISTICO SOCIAL COORDINACION: INDOCLANIA MARIO FRANCISCO S.A. MARIPOMANA

ESTADO DE SITUACION: ESTADO DE RESULTADOS

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

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

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

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL PASADO'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals like 'TOTAL COSTOS Y GASTOS' and 'TOTAL PASADO'.



Signature and name of the legal representative: MARIO FRANCISCO S.A.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PASADO'.

Table with columns for account type (e.g., 900 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO' and 'TOTAL PASADO'.

Table with columns for account type (e.g., 990 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO' and 'TOTAL PASADO'.