

Superintendencia de Compañías
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES
No. 0083967
FORMULARIO 101
RESOLUCIÓN 171016 OGER-0719
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0991224971001
ESTADO DE SITUACIÓN
IMMOBILIARIA DICTORTAN S.A.
ESTADO DE RESULTADOS
66545-92
300 ACTIVO CORRIENTE
310 INGRESOS
311 5,864.61
312 12,751.66
313 1,202.09
314 130.79
315 63.60
316 20,012.75
320 ACTIVO FIJO
321 90,671.75
322 9,972.67
323 29,478.43
324 70,724.60
325 59,398.25
330 ACTIVO INTANGIBLE
331 59,398.25
340 ACTIVO DIFERIDO
341 4,031.98
342 4,031.98
343 83,442.98
400 PASIVO
410 PASIVO CORRIENTE
411 101.26
412 563.90
413 1,635.20
414 2,300.36
420 PASIVO LARGO PLAZO
421 2,300.36
430 PASIVO DIFERIDO
431 1,844.18
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500 PATRIMONIO NETO
501 1,000.00
502 359.21
503 78,330.17
504 70.11
505 1,383.13
506 81,142.62
507 83,442.98
510 PASIVO Y PATRIMONIO
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