



0 0007049

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2.001

No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991248773001

RAZON SOCIAL O DENOMINACION

DIAMONTI S. A.

EXPEDIENTE 67407

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO, and 380 OTROS ACTIVOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, 750 GASTOS DE ADMINISTRACION Y VENTAS, and 780 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 470 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 510 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 520 PATRIMONIO NETO and 530 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 540 PATRIMONIO NETO and 550 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 560 PATRIMONIO NETO and 570 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 580 PATRIMONIO NETO and 590 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 600 PATRIMONIO NETO and 610 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 620 PATRIMONIO NETO and 630 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 640 PATRIMONIO NETO and 650 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 660 PATRIMONIO NETO and 670 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 680 PATRIMONIO NETO and 690 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 700 PATRIMONIO NETO and 710 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 720 PATRIMONIO NETO and 730 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 740 PATRIMONIO NETO and 750 PASIVO Y PATRIMONIO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 760 PATRIMONIO NETO and 770 PASIVO Y PATRIMONIO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

FIRMA REPRESENTANTE LEGAL Ing. Santiago Romero C.I. No. 0903340784

FIRMA CONTADOR CPA Catalina Escobar RUC No. 0904231875001

DETAJE DE NOTAS DE CREDITO

DETAJE DE COMPENSACIONES

REGISTRO OFICIAL No.

SELO Y FECHA DE RECEPCION

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ON 3070 PAG. IMPUESTOS

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