

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0 0004642

FORMULARIO 101 RESOLUCIÓN 9170104 DE 9719

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 28

201 1750282694001 202 NOMBRE SOCIAL PROCESADORA DEL CAUCHO ECUATORIANO S.A. 203 EXPEDIENTE 7068-78

204 ESTADO DE SITUACIÓN 205 ESTADO DE RESULTADOS

206 ACTIVO 207 INGRESOS

208 ACTIVO CORRIENTE 209 INGRESOS

210 CASH, BANCOS 211 VENTAS NETAS LOCALES GRANDES CON TANTAS 10%

212 4,972.00 213 630,775.01

214 130,432.00 215 VENTAS NETAS LOCALES GRANDES CON TANTAS 10%

216 10,210.60 217 586,181.16

218 6,266.43 219 1,216,956.17

220 52,901.45 221 700 COSTOS Y GASTOS

222 24,896.29 222 710 COSTO DE VENTAS

223 7,456.76 223 1,359.55

224 41,732.12 224 312 6,218.89

225 58,068.10 225 313 195.65

226 27,280.40 226 314 11,405.22

227 2,410.90 227 315 326,563.47

228 10,971.38 228 316 7,456.76

229 357,399.32 229 317 137,510.38

230 ACTIVO FIJO 230 318 37,806.64

231 ACTIVO FIJO TANGIBLE 231 319 30,897.89

232 TERRENIOS 232 320 113,160.46

233 42,710.27 233 321 4,229.38

234 42,011.55 234 322 62,107.28

235 97,960.30 235 323 48,484.47

236 2,528.39 236 324 20,642.15

237 86,986.53 237 325 125,987.11

238 313,757.10 238 326 19,548.27

239 202,144.96 239 327 6,054.85

240 396,166.18 240 328 27,236.82

241 4,524.48 241 329 9,721.65

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