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IMPORTE: SEÑAL LEER IDENTIFICACION DEL CONTRIBUYENTE IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2002 2002 0991296710001 RACION SOCIAL O DENOMINACION AGROPECUARIOS ROCAFURTE AGROEXPORT S.A. EXPEDIENTE 71876

ESTADO DE SITUACION ESTADO DE RESULTADOS 300 ACTIVO 600 INGRESOS

310 ACTIVO CORRIENTE 11,733,906.84 66,381.37 CALA, BANCOS 13,280.74 INGRESOS FINANCIEROS TEMPORALES

320 ACTIVO FIJO 3,384,834.17 131,902.75 TERRENIOS 101,239,089.47 MAGNANIMAS, MUEBLES, ENFEROS Y EQUIPOS

330 ACTIVO DIFERIDO 9,518,801.03 80,777.51 GASTOS DE ORGANIZACION Y CONSTITUCION 52,459.17 GASTOS DE INVESTIGACION, EXPLORACION Y OTROS

380 OTROS ACTIVOS 13,335,660.70 909,193.82 CUENTAS RELACIONADAS 43,364.49 PROVISIONES INDETERMINADAS

400 PASIVO 341,681.66 84.73 PASIVO CORRIENTE 68,452.23 PASIVO DIFERIDO 181,073.39 PASIVO LARGO PLAZO 1,553,166.22

410 PASIVO CORRIENTE 141,333.25 141,333.25 PASIVO DIFERIDO 1,553,166.22 PASIVO LARGO PLAZO

420 PASIVO CORRIENTE 1,553,166.22 PASIVO DIFERIDO PASIVO LARGO PLAZO

430 PASIVO CORRIENTE 1,553,166.22 PASIVO DIFERIDO PASIVO LARGO PLAZO

500 PATRIMONIO NETO 878,480.00 CAPITAL SUJETO O ASIGNADO 249,349.36 RESERVA DE CAPITAL 8,901,545.21

510 PATRIMONIO NETO 11,782,494.48 117,600.30 IMPUESTO A LA RENTA CAUGADO

520 PATRIMONIO NETO 117,600.30 187,355.89 IMPUESTO A LA RENTA CAUGADO

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