

T 72.783

SRI SUPERINTENDENCIA DE COMPAÑIAS DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES No 20007007

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2.004 104 N° FORMULARIO QUE SUSTITUYE 106 No EMPLEADOS BAJO NÓMINA 37

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0991311335001 202 RAZÓN SOCIAL O DENOMINACIÓN LABORATORIOS ROCHELLY S.A. 203 EXPEDIENTE 72783

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS), description, and amount. Includes sub-sections for tangible and intangible assets.

Table with columns for account type (400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections for current and long-term liabilities.

Table with columns for account type (40 PATRIMONIO NETO), description, and amount. Includes sub-sections for equity and reserves.

Table with columns for account type (500 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections for tax reconciliation and adjustments.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for taxes payable and other payments.

Table with columns for account type (DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACION), description, and amount. Includes sub-sections for credit notes and compensation details.