

400002787

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

10-117

AÑO 2005

No. FORMULARIO QUE SUSTITUYE

No. Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991338030001

RAZÓN SOCIAL O DENOMINACIÓN INMOBILIARIA LATECED S.A.

EXPEDIENTE 75117

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective values.

Table with columns for net assets (500 PATRIMONIO NETO) and total assets (TOTAL PASIVO Y PATRIMONIO).

ESTADO DE RESULTADOS

Table for income (600 INGRESOS) including local sales, exports, and other income.

Table for costs and expenses (700 COSTOS Y GASTOS) including depreciation, amortization, and other expenses.

Table for fixed assets (ACTIVO FIJO) including tangible and intangible assets.

Table for other income (370 OTROS INGRESOS) including interest, dividends, and other income.

Table for other assets (ACTIVOS LARGO PLAZO) including related parties and other long-term assets.

Table for other costs (710 DE MATERIA PRIMA Y BIENES) including initial inventory and purchases.

Table for other assets (ACTIVOS LARGO PLAZO) including related parties and other long-term assets.

Table for other costs (710 DE MATERIA PRIMA Y BIENES) including initial inventory and purchases.

Table for liabilities (400 PASIVO) including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table for other costs (710 DE MATERIA PRIMA Y BIENES) including initial inventory and purchases.

Table for liabilities (400 PASIVO) including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

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Table for other costs (710 DE MATERIA PRIMA Y BIENES) including initial inventory and purchases.

Table for details of credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensations (DETALLE DE COMPENSACIONES).

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCIÓN 9170104 DGER-0177-A 29/03/04.

SELLO Y FECHA DE RECEPCIÓN

FIRMA REPRESENTANTE LEGAL

FIRMA CONTADOR

