

75272

SRI SUPERINTENDENCIA DE COMPAÑIAS DE DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO UNICO - SOCIEDADES No 20 0009506

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 106 No EMPLEADOS BAJO NÓMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0001348328001 202 RAZÓN SOCIAL O DENOMINACIÓN AGRIKUPE S.A. 203 EXPEDIENTE 75272-95

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO) and descriptions of assets and liabilities.

Table for 500 PATRIMONIO NETO (Net Equity) with sub-sections for capital, reserves, and losses.

Table for 600 INGRESOS (Revenues) including local and net sales, and other operational income.

Table for 700 COSTOS Y GASTOS (Costs and Expenses) including cost of sales, administrative expenses, and other operating costs.

Table for 800 CONCILIACIÓN TRIBUTARIA (Tax Reconciliation) showing adjustments for tax purposes.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Payment Method) including previous payments and interest.

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