

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

No. FORMULARIO QUE SUSTITUYE

No. Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0191390324001

RAZÓN SOCIAL O DENOMINACIÓN

DRTPIL S.A.

EXPEDIENTE 77805

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE), descriptions, and monetary values. Total active assets: 2,798,33.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS), descriptions, and monetary values. Total costs and expenses: 749 + 779 + 789 = 2,317.



Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE), descriptions, and monetary values. Total passive liabilities: 1,998,33.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO), descriptions, and monetary values. Total net assets: 800,00.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), descriptions, and monetary values. Total taxes to pay: 899 + 901 = 1,800.

Table with columns for account numbers (e.g., 112, 114, 115), descriptions, and monetary values. Includes sections for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.

Handwritten notes and signatures at the bottom left of the page.