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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099139298001

2006

COMPañIA DE SEGURIDAD CONDOR CIA. LTDA. CONSECONDOR

78103

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 710 DE MATERIA PRIMA Y BIENES), description, and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 DE PRODUCTOS EN PROCESO.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 420 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999-901), description, and amount. Includes sub-sections like 999-901.

Table with columns for account type (e.g., 999-902), description, and amount. Includes sub-sections like 999-902.

Table with columns for account type (e.g., 999-903), description, and amount. Includes sub-sections like 999-903.

Table with columns for account type (e.g., 999-904), description, and amount. Includes sub-sections like 999-904.

Table with columns for account type (e.g., 999-905), description, and amount. Includes sub-sections like 999-905.



Alberto Villa Z. Director General

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148.85

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DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS

POLIGRÁFICA G.A. - RUC 099139298001 - Resolución 9170104 DGER - 0177 - 2006004