

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO: 2002
RUC: 09091409262001
Razón Social: LICKLEY SA.

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 310 ACTIVO CORRIENTE and 310 PATRIMONIO NETO. Includes rows for cash, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 320 PATRIMONIO NETO. Includes rows for land, buildings, and other fixed assets.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 330 PATRIMONIO NETO. Includes rows for intangible assets like patents and trademarks.

Table with 2 columns: 340 ACTIVO DIFERIDO and 340 PATRIMONIO NETO. Includes rows for deferred assets like organizational costs.

Table with 2 columns: 400 PASIVO and 400 PATRIMONIO NETO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 410 PATRIMONIO NETO. Includes rows for current liabilities like accounts payable.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 420 PATRIMONIO NETO. Includes rows for long-term liabilities like loans.

Table with 2 columns: 500 PASIVO DIFERIDO and 500 PATRIMONIO NETO. Includes rows for deferred liabilities like tax provisions.

Bottom section containing signatures, stamps, and administrative information including 'COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A.' and 'BELLO Y FECHA DE RECEPCIÓN'.