

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 RUC: 0991427694001

202 RAZÓN SOCIAL O DENOMINACIÓN: COLTAVO S.A.

203 EXPEDIENTE: 80011

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections for 310 ACTIVO CORRIENTE and 320 PASIVO CORRIENTE.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections for 600 COSTOS Y GASTOS and 700 RESULTADOS.



Table with columns for account type (e.g., 800 PASIVO), description, and amount. Includes sub-sections for 810 PASIVO CORRIENTE and 820 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 900 GASTOS), description, and amount. Includes sub-sections for 910 GASTOS CORRIENTES and 920 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 930 GASTOS), description, and amount. Includes sub-sections for 931 GASTOS CORRIENTES and 932 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 940 GASTOS), description, and amount. Includes sub-sections for 941 GASTOS CORRIENTES and 942 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 950 GASTOS), description, and amount. Includes sub-sections for 951 GASTOS CORRIENTES and 952 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 960 GASTOS), description, and amount. Includes sub-sections for 961 GASTOS CORRIENTES and 962 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 970 GASTOS), description, and amount. Includes sub-sections for 971 GASTOS CORRIENTES and 972 GASTOS LARGO PLAZO.

DECLARACIÓN DEL RUC... DETALLE DE NOTAS DE CRÉDITO... DETALLE DE COMPENSACIONES... COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS

47 09:51:00 04/26/2007 01 deslizar ON 3070 PAGO IMPUESTOS H31 TIP. IMP. A LA RENTA Y P sticker No.: 250.00 PAGO DE IMPUESTOS