

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 170664904001 RAZON SOCIAL O DENOMINACION: COMERCIAL S.A. EXPEDIENTE: 3466

ESTADO DE SITUACION

Table with 3 columns: Description, Code, Amount. Includes sections for 300 ACTIVO CORRIENTE and 310 ACTIVO CORRIENTE.

Table with 3 columns: Description, Code, Amount. Includes sections for 340 ACTIVO FIJO and 350 ACTIVO FIJO INTANGIBLE.

Table with 3 columns: Description, Code, Amount. Includes sections for 370 PASIVO CORRIENTE and 380 PASIVO CORRIENTE.

Table with 3 columns: Description, Code, Amount. Includes sections for 400 PASIVO LARGO PLAZO and 410 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Code, Amount. Includes sections for 420 PASIVO DIFERIDO and 430 PASIVO DIFERIDO.

Table with 3 columns: Description, Code, Amount. Includes sections for 440 PASIVO LARGO PLAZO and 450 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Code, Amount. Includes sections for 460 PASIVO DIFERIDO and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Code, Amount. Includes sections for 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO.

Table with 3 columns: Description, Code, Amount. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections for 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with 3 columns: Description, Code, Amount. Includes sections for 600 INGRESOS and 610 INGRESOS.

Table with 3 columns: Description, Code, Amount. Includes sections for 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections for 720 COSTO DE VENTAS and 730 COSTO DE VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections for 740 GASTOS DE ADMINISTRACION Y VENTAS and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections for 760 GASTOS DE ADMINISTRACION Y VENTAS and 770 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections for 780 GASTOS DE ADMINISTRACION Y VENTAS and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections for 800 CONCILIACION TRIBUTARIA and 810 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections for 820 CONCILIACION TRIBUTARIA and 830 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections for 840 VALORES A PAGAR Y FORMA DE PAGO and 850 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Code, Amount. Includes sections for 860 VALORES A PAGAR Y FORMA DE PAGO and 870 VALORES A PAGAR Y FORMA DE PAGO.

28 ABR. 2005 Patricio Viteri