

200013885

IMPORTE: GIMNE LLEN INSTRUCCIONES AL AVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001

Nº FORMULARIO QUE SE RECIPIÓ 84.713

200 IDENTIFICACION DEL CONTRUYENTE

Nº 0931512225001

RAZON SOCIAL O DENOMINACION COMERCIAL-IMPORTADORA KARDEC S.A

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns for account type and amount. Includes items like CASH, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

400 INGRESOS

Table with columns for account type and amount. Includes items like VENTAS NETAS, EXPORTACIONES, INGRESOS PERCIBIDOS, etc.

320 ACTIVO FIJO

Table with columns for account type and amount. Includes items like TERRENOS, EDIFICIOS, MAQUINARIAS, etc.

500 GASTOS Y GASTOS

Table with columns for account type and amount. Includes items like 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

330 ACTIVO DIFERIDO

Table with columns for account type and amount. Includes items like GASTOS DE ORGANIZACION Y CONSTRUCCION, etc.

600 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account type and amount. Includes items like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES, etc.

340 OTROS ACTIVOS

Table with columns for account type and amount. Includes items like CUENTAS RELACIONADAS, etc.

720 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account type and amount. Includes items like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with columns for account type and amount. Includes items like LOCALS, DEL EXTERIOR, etc.

730 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account type and amount. Includes items like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES, etc.

420 PASIVO A LARGO PLAZO

Table with columns for account type and amount. Includes items like HIPOTECAS POR PAGAR, etc.

740 GASTOS NO OPERACIONALES

Table with columns for account type and amount. Includes items like PERDIDA EN VENTA DE ACTIVOS, etc.

430 PASIVO DIFERIDO

Table with columns for account type and amount. Includes items like ANTICIPO CLIENTES, etc.

750 GASTOS NO OPERACIONALES

Table with columns for account type and amount. Includes items like PERDIDA EN VENTA DE ACTIVOS, etc.

500 PATRIMONIO NETO

Table with columns for account type and amount. Includes items like CAPITAL SOCIO, etc.

800 CONCILIACION TRIBUTARIA

Table with columns for account type and amount. Includes items like UTILIDAD DEL EJERCICIO, etc.

600 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type and amount. Includes items like PASIVO PREVIO, etc.

900 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

700 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account type and amount. Includes items like SUELDOS Y SALARIOS, etc.

910 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

800 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type and amount. Includes items like PASIVO PREVIO, etc.

920 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

900 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

930 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

940 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

950 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

960 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

970 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

980 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

990 COMPENSACIONES

Table with columns for account type and amount. Includes items like COMPENSACIONES, etc.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR POLIGRAFICA C.A. - RUC: 0900158436001 - Resolución: 3328-2007/96

17-001-061692-6 8.119.36 USD. BANCO DE GUAYABUL

