

50 0047808

IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0994542382004, SOCIEDAD DENOMINACIÓN M. D. TECHNOLOGY S.A., EXPEDIENTE 84835-99

ESTADO DE SITUACIÓN

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 IMPUESTO A LA RENTA CAUSADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and 500 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 IMPUESTO A LA RENTA CAUSADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and 500 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 IMPUESTO A LA RENTA CAUSADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and 500 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 IMPUESTO A LA RENTA CAUSADO.

Administrative section containing a stamp from 'BANCO DE GUAYAQUIL S.A.', a date stamp '14 SEP 2006', and a signature 'Vent. S Term. 01 V J'.