

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 10024698

FORMULARIO 101 RESOLUCION 30.0004 IMPORTANTE: IMPORTE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. FORMULARIO QUE SE REEFICHA 10037764

200 IDENTIFICACION DEL CONTRIBUYENTE RUC No. 170333300 RAZON SOCIAL O DENOMINACION HIDROENERGIA S.A. EXPEDIENTE 500637

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 410 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 810 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PAGO PREVIO.

Table with columns for account type (e.g., 920 INTERES POR MORSA), description, and amount. Includes sub-sections like 920 INTERES POR MORSA and 930 MULTAS.

Table with columns for account type (e.g., 940 TOTAL PASADO), description, and amount. Includes sub-sections like 940 TOTAL PASADO and 950 DETALLE DE NOTAS DE CREDITO.

Table with columns for account type (e.g., 960 DETALLE DE COMPLEMENTACIONES), description, and amount. Includes sub-sections like 960 DETALLE DE COMPLEMENTACIONES and 970 DETALLE DE NOTAS DE CREDITO.

COPIA 3 SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790148749001 RESOLUCION 03226-06-07-20

Handwritten signature and stamp: '26 ARR. 2002' and 'Firma del Representante Legal'.