

REPUBLICA DEL ECUADOR SERVICIO DE RENTAS INTERNAS SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1993 No. A00027322

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for identification number (79140029100), company name (GLOBAL DENTAL S.A.), address (AV. REPUBLICA E INGLATERRA), and other details.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for code, description, and amount.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for code, description, and amount.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for code, description, and amount.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for code, description, and amount.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for code, description, and amount.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for code, description, and amount.

Table for 'GASTOS NO OPERACIONALES' (Non-operational Expenses) with columns for code, description, and amount.

Table for 'GASTOS OPERACIONALES' (Operational Expenses) with columns for code, description, and amount.

Table for 'GASTOS DE ADMINISTRACION Y VENTAS' (Administration and Sales Expenses) with columns for code, description, and amount.

Table for 'GASTOS DE OPERACIONES' (Operations Expenses) with columns for code, description, and amount.

Table for 'GASTOS DE ADMINISTRACION Y VENTAS' (Administration and Sales Expenses) with columns for code, description, and amount.

Table for 'GASTOS DE OPERACIONES' (Operations Expenses) with columns for code, description, and amount.

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Table for 'GASTOS DE OPERACIONES' (Operations Expenses) with columns for code, description, and amount.

Table for 'GASTOS DE ADMINISTRACION Y VENTAS' (Administration and Sales Expenses) with columns for code, description, and amount.

Handwritten signature and stamp area.

Stamp: 27 ABR. 1993, FILANBANCO, No. 110100044002, Carmen Iasso.