

DECLARACIÓN DE RENDIMIENTOS Y GANANCIAS 2004

Nº 0040087

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table for 340 ACTIVO FIJO, detailing fixed assets like land, buildings, and vehicles with their respective values.

Table for 370 OTROS ACTIVOS, including intangible assets like patents and goodwill, and long-term receivables.

Table for 410 PASIVO CORRIENTE, detailing current liabilities such as bank loans and accounts payable.

Table for 420 PASIVO A LARGO PLAZO, detailing long-term liabilities like mortgages and bonds.

Table for 500 PATRIMONIO NETO, detailing net equity components like capital and reserves.

Table for 600 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and payments due.

Table for 700 GASTOS DE ADMINISTRACIÓN Y VENTAS, detailing administrative and selling expenses.

Table for 710 COSTO DE VENTAS, detailing the cost of goods sold and other operating costs.

Final summary and signature section, including the date 20 ABR 2005 and the name Patricio Viteri.