

FORMULARIO 101 RESOLUCIÓN 91704 DGER-9719 IMPORTANTE: OBLIGADO A SER INSCRITO EN EL REGISTRO SOCIAL Y DESIGNADO IDIC 2007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 EXPEDIENTE 100 ESTADO DE SITUACIÓN 100 ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and balance. Includes sub-sections like 310 CASH BANCOS and 320 CASH EN CAJA.

Table with columns for account type (e.g., 330 ACTIVO FIJO TANGIBLE), description, and balance. Includes sub-sections like 331 TERRENIOS and 332 EQUIPOS.

Table with columns for account type (e.g., 340 ACTIVO DIFERIDO), description, and balance. Includes sub-sections like 341 GASTOS DE ORGANIZACIÓN and 342 GASTOS DE INVESTIGACIÓN.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and balance. Includes sub-sections like 410 DEUDAS Y OBLIGACIONES POR FINANCIAMIENTO.

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO), description, and balance. Includes sub-sections like 421 DEUDAS Y OBLIGACIONES POR FINANCIAMIENTO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and balance. Includes sub-sections like 501 CAPITAL SUSCRIPTO O APORTADO.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and balance. Includes sub-sections like 601 PASIVO POR PAGAR.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and balance. Includes sub-sections like 701 PASIVO POR PAGAR.

DETALLE DE NOTAS DE DÉBITO and DETALLE DE COMPENSACIONES. Includes fields for company name and registration details.

COMPANIA SUPERINTENDENCIA DE COMPAÑIAS TABLA S.A. R.U.C. 17001819001 RESOLUCIÓN 91704 DGER-9719 A 20-03-2004

19 JUL 2005 Mercy Cruz. Includes a stamp and handwritten notes.