

0026637

IMPORTE: SEVENA SEVEN INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

FORMULARIO 026 SUSTITUTO

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 17 911 8336 952 001
AÑO: 2010
EMPRESA: ICAP DEL ECUADOR S.A.

Table with 3 columns: Description, Amount, and Balance. Rows include 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '300 ACTIVO CORRIENTE' and '300 ACTIVO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '310 INGRESOS' and '320 COSTOS Y GASTOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '330 ACTIVO FIJO' and '330 ACTIVO FIJO TANGIBLE'.

Table with 3 columns: Description, Amount, and Balance. Rows include '330 ACTIVO FIJO INTANGIBLE' and '330 OTROS ACTIVOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '330 PASIVO' and '330 PASIVO CORRIENTE'.

Table with 3 columns: Description, Amount, and Balance. Rows include '330 PASIVO LARGO PLAZO' and '330 PASIVO DIFERIDO'.

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Signature: MICHAEL BAKER, JENNY CEVALLOS. Date: 16 JUL 2010. Office: SUPERINTENDENCIA DE COMERCIO EXTERNO.