

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE REFIERE

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 291229691001 RAZON SOCIAL O DENOMINACION

MECAURUM C.A. LTDA

EXPEDIENTE 94667

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type and amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with columns for account type and amount. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 COSTO DE VENTAS.

Table with columns for account type and amount. Includes sections for 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account type and amount. Includes sections for 800 INGRESOS, 810 GASTOS Y GASTOS, and 820 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type and amount. Includes sections for 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account type and amount. Includes sections for 830 GASTOS Y GASTOS, 840 GASTOS DE ADMINISTRACION Y VENTAS, and 850 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type and amount. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account type and amount. Includes sections for 860 CONCILIACION TRIBUTARIA and 870 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type and amount. Includes sections for 420 PASIVO DIFERIDO and 430 OTROS PASIVOS.

Table with columns for account type and amount. Includes sections for 880 CONCILIACION TRIBUTARIA and 890 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type and amount. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account type and amount. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and amount. Includes sections for 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

Table with columns for account type and amount. Includes sections for 920 VALORES A PAGAR Y FORMA DE PAGO and 930 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and amount. Includes sections for 540 PATRIMONIO NETO and 550 PATRIMONIO NETO.

Table with columns for account type and amount. Includes sections for 940 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and amount. Includes sections for 560 PATRIMONIO NETO and 570 PATRIMONIO NETO.

Table with columns for account type and amount. Includes sections for 960 VALORES A PAGAR Y FORMA DE PAGO and 970 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and amount. Includes sections for 580 PATRIMONIO NETO and 590 PATRIMONIO NETO.

Table with columns for account type and amount. Includes sections for 980 VALORES A PAGAR Y FORMA DE PAGO and 990 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 96)

SELLA Y FECHA DE RECEPCION

SUPERINTENDENCIA DE COMPAÑIAS José Garzón C.A.U.

15/12/2003 15:20:24 08/30/2003 HINDI IN IMPRESOS S.R.L. PLAZA MERCE 0054