

REPORTANTE: GIVARE LIDER

108 IDENTIFICACIÓN DE LA DECLARACIÓN

800 IDENTIFICACIÓN DEL CONTRIBUYENTE

2007 7404430 INTERCONDU S.A. EXPEDIENTE 99059

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '800 PATRIMONIO NETO' and 'CAPITAL SUSCRIPTO'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of current assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and 'VENTAS NETAS LOCALES'.

Table with 2 columns: Description of fixed assets and amounts. Includes '320 ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'UTILIDAD DEL EJERCICIO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'LOCALS'.

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DECLARACIÓN DEL CONTRIBUYENTE... FIRMAS: Ricardo Espinoza, Nicole Palacios. C.I. No. 1309915096. RUC No. 1704043080101.

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