

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: OMBRA LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 368 AÑO 2003 104 No. FORMULARIO QUE SE REEFICHA -

200 IDENTIFICACION DEL CONTRIBUYENTE 981 RUC 929213558001 982 RAZON SOCIAL O DENOMINACION MOVILIZA S.A. MOVILIZASA 983 EXPEDIENTE 101591

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 306 INGRESOS 801 116,796,94

310 ACTIVO CORRIENTE 311 1,905,63 402 13,079,06

312 15,096,84 403 4,023,26

313 17,178,71 404 133,895,20

314 1,308,72 405 8,483,68

315 491,50 406 2,746,16

316 35,981,40 407 8,483,68

317 4,117,74 408 7,192,02

318 9,004,57 409 40,921,80

319 5,226,69 410 9,015,00

320 7,895,62 411 91,109,62

321 83,214,00 412 12,210,72

322 83,214,00 413 219,37

323 91,109,62 414 6,537,65

324 125,00 415 780,00

325 780,00 416 905,00

326 905,00 417 4,200,00

327 127,996,02 418 2,568,74

328 9,068,89 419 1,510,99

329 17,608,05 420 3,924,91

330 4,029,10 421 1,507,26

331 1,524,81 422 358,74

332 73,766,00 423 761,79

333 1,150,58 424 51,844,69

334 7,309,69 425 24,529,37

335 7,309,69 426 24,529,37

336 114,454,54 427 2,401,91

337 2,401,91 428 2,401,91

338 114,454,54 429 114,454,54

339 800,00 430 800,00

340 83,214,00 431 83,214,00

341 45,943,15 432 45,943,15

342 24,529,37 433 24,529,37

343 13,541,48 434 13,541,48

344 127,996,02 435 127,996,02

345 127,996,02 436 127,996,02

346 127,996,02 437 127,996,02

347 127,996,02 438 127,996,02

348 127,996,02 439 127,996,02

349 127,996,02 440 127,996,02

350 127,996,02 441 127,996,02

351 127,996,02 442 127,996,02

352 127,996,02 443 127,996,02

353 127,996,02 444 127,996,02

354 127,996,02 445 127,996,02

355 127,996,02 446 127,996,02

356 127,996,02 447 127,996,02

357 127,996,02 448 127,996,02

358 127,996,02 449 127,996,02

359 127,996,02 450 127,996,02

360 127,996,02 451 127,996,02

361 127,996,02 452 127,996,02

362 127,996,02 453 127,996,02

363 127,996,02 454 127,996,02

364 127,996,02 455 127,996,02

365 127,996,02 456 127,996,02

366 127,996,02 457 127,996,02

367 127,996,02 458 127,996,02

368 127,996,02 459 127,996,02

369 127,996,02 460 127,996,02

370 127,996,02 461 127,996,02

371 127,996,02 462 127,996,02

372 127,996,02 463 127,996,02

373 127,996,02 464 127,996,02

374 127,996,02 465 127,996,02

375 127,996,02 466 127,996,02

376 127,996,02 467 127,996,02

377 127,996,02 468 127,996,02

378 127,996,02 469 127,996,02

379 127,996,02 470 127,996,02

380 127,996,02 471 127,996,02

381 127,996,02 472 127,996,02

382 127,996,02 473 127,996,02

383 127,996,02 474 127,996,02

384 127,996,02 475 127,996,02

385 127,996,02 476 127,996,02

386 127,996,02 477 127,996,02

387 127,996,02 478 127,996,02

388 127,996,02 479 127,996,02

389 127,996,02 480 127,996,02

390 127,996,02 481 127,996,02

391 127,996,02 482 127,996,02

392 127,996,02 483 127,996,02

393 127,996,02 484 127,996,02

394 127,996,02 485 127,996,02

395 127,996,02 486 127,996,02

396 127,996,02 487 127,996,02

397 127,996,02 488 127,996,02

398 127,996,02 489 127,996,02

399 127,996,02 490 127,996,02

400 127,996,02 491 127,996,02

401 127,996,02 492 127,996,02

402 127,996,02 493 127,996,02

403 127,996,02 494 127,996,02

404 127,996,02 495 127,996,02

405 127,996,02 496 127,996,02

406 127,996,02 497 127,996,02

407 127,996,02 498 127,996,02

408 127,996,02 499 127,996,02

409 127,996,02 500 127,996,02

410 127,996,02 501 127,996,02

411 127,996,02 502 127,996,02

412 127,996,02 503 127,996,02

413 127,996,02 504 127,996,02

414 127,996,02 505 127,996,02

415 127,996,02 506 127,996,02

416 127,996,02 507 127,996,02

417 127,996,02 508 127,996,02

418 127,996,02 509 127,996,02

419 127,996,02 510 127,996,02

420 127,996,02 511 127,996,02

421 127,996,02 512 127,996,02

422 127,996,02 513 127,996,02

423 127,996,02 514 127,996,02

424 127,996,02 515 127,996,02

425 127,996,02 516 127,996,02

426 127,996,02 517 127,996,02

427 127,996,02 518 127,996,02

428 127,996,02 519 127,996,02

429 127,996,02 520 127,996,02

430 127,996,02 521 127,996,02

431 127,996,02 522 127,996,02

432 127,996,02 523 127,996,02

433 127,996,02 524 127,996,02

434 127,996,02 525 127,996,02

435 127,996,02 526 127,996,02

436 127,996,02 527 127,996,02

437 127,996,02 528 127,996,02

438 127,996,02 529 127,996,02

439 127,996,02 530 127,996,02

440 127,996,02 531 127,996,02

441 127,996,02 532 127,996,02

442 127,996,02 533 127,996,02

443 127,996,02 534 127,996,02

444 127,996,02 535 127,996,02

445 127,996,02 536 127,996,02

446 127,996,02 537 127,996,02

447 127,996,02 538 127,996,02

448 127,996,02 539 127,996,02

449 127,996,02 540 127,996,02

450 127,996,02 541 127,996,02

451 127,996,02 542 127,996,02

452 127,996,02 543 127,996,02

453 127,996,02 544 127,996,02

454 127,996,02 545 127,996,02

455 127,996,02 546 127,996,02

456 127,996,02 547 127,996,02

457 127,996,02 548 127,996,02

458 127,996,02 549 127,996,02

459 127,996,02 550 127,996,02

460 127,996,02 551 127,996,02

461 127,996,02 552 127,996,02

462 127,996,02 553 127,996,02

463 127,996,02 554 127,996,02

464 127,996,02 555 127,996,02

465 127,996,02 556 127,996,02

466 127,996,02 557 127,996,02

467 127,996,02 558 127,996,02

468 127,996,02 559 127,996,02

469 127,996,02 560 127,996,02

470 127,996,02 561 127,996,02

471 127,996,02 562 127,996,02

472 127,996,02 563 127,996,02

473 127,996,02 564 127,996,02

474 127,996,02 565 127,996,02

475 127,996,02 566 127,996,02

476 127,996,02 567 127,996,02

477 127,996,02 568 127,996,02

478 127,996,02 569 127,996,02

479 127,996,02 570 127,996,02

480 127,996,02 571 127,996,02

481 127,996,02 572 127,996,02

482 127,996,02 573 127,996,02

483 127,996,02 574 127,996,02

484 127,996,02 575 127,996,02

485 127,996,02 576 127,996,02

486 127,996,02 577 127,996,02

487 127,996,02 578 127,996,02

488 127,996,02 579 127,996,02

489 127,996,02 580 127,996,02

490 127,996,02 581 127,996,02

491 127,996,02 582 127,996,02

492 127,996,02 583 127,996,02

493 127,996,02 584 127,996,02

494 127,996,02 585 127,996,02

495 127,996,02 586 127,996,02

496 127,996,02 587 127,996,02

497 127,996,02 588 127,996,02

498 127,996,02 589 127,996,02

499 127,996,02 590 127,996,02

500 127,996,02 591 127,996,02

501 127,996,02 592 127,996,02

502 127,996,02 593 127,996,02