

SR SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0183103	
FORMULARIO 101		RESOLUCION N° 0064		IMPORTANTE: LEER INSTRUCCIONES AL REVERSO	
RUC 1790397815001		2003		10296	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
310 ACTIVO CORRIENTE		310 ACTIVO CORRIENTE			
311 160,380.49		311 5'460,115.26			
312 203,747.35		312 96.00			
313 812,705.97		313 7,500.00			
314 31,747.63		314 313.33			
315 11,890.16		315 9,333.07			
316 202,593.81		316 33,460.45			
317 82,517.40		317 5'510,818.11			
318 1'505,582.81		318 710 COSTO DE VENTAS			
319 1'780,848.74		319 1'225,770.61			
320 314,582.40		320 503,974.67			
321 341,563.06		321 139,593.36			
322 15,106.39		322 3,129.55			
323 1'679,558.26		323 361,890.74			
324 302,900.34		324 54,399.68			
325 469,621.99		325 227,752.33			
326 183,987.11		326 183,987.11			
327 180,709.43		327 180,709.43			
328 65,012.85		328 65,012.85			
329 115,696.58		329 115,696.58			
330 2'004,155.33		330 2'004,155.33			
331 54,041.60		331 54,041.60			
332 2'058,196.93		332 2'058,196.93			
333 4'149,098.31		333 4'149,098.31			
334 146,779.68		334 146,779.68			
335 603,080.33		335 603,080.33			
336 63,427.78		336 63,427.78			
337 89,783.83		337 89,783.83			
338 61,900.97		338 61,900.97			
339 170,850.89		339 170,850.89			
340 1'135,823.48		340 1'135,823.48			
341 1'680,081.00		341 1'680,081.00			
342 295,200.72		342 295,200.72			
343 193,664.17		343 193,664.17			
344 50,328.94		344 50,328.94			
345 2'219,274.83		345 2'219,274.83			
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