

104-025

**SRI SUPERINTENDENCIA DE COMPANIAS DE EMPRESAS FORMULARIO 101**  
**DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES**  
**No 30 0067007**

**IMPORTANTE SÍRVASE LEER INSTRUCCIONES AL REVERSO** 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 AÑO 2005 106 No FORMULARIO QUE SUCEDE 108 No Empresas tras cédula

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0992156147001 202 RAZÓN SOCIAL O DENOMINACIÓN CONSORCIO BAHAMONDE S A 203 EXPEDIENTE 104025

**ESTADO DE SITUACIÓN**

<b>300 ACTIVO</b>		<b>500 PATRIMONIO NETO</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>501 CAPITAL RESERVAS AJUSTADO O PATRIMONIO INSTITUCIONAL</b>	
311	8 444,54	501	1 000,00
312	---	502	---
313	---	503	40 264,51
314	100 817,74	504	879,72
315	2 016,35	505	---
316	13 633,18	506	---
317	1 139,75	507	---
318	2 871,88	508	---
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321	---	511	2 237,39
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323	484,88	513	---
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327	---	517	2 220,48
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344	390,00	534	---
345	3 749,78	535	---
346	6 609,51	536	---
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348	---	538	---
349	4 411,00	539	---
350	73 890,00	540	---
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356	8 852,25	546	---
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