

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES		No. 0112496	
FORMULARIO 101 RESOLUCIÓN N° 004		IMPORTANTE: SÍMBOLO LEYEN INSTRUCCIONES AL REVENIDOR		100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO: 2003 N° FORMULARIO QUE SE RECTIFICA: -	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 19932493861001		202 RAZÓN SOCIAL O DENOMINACIÓN FRUFRESA S.A.		203 EXPEDIENTE 111280	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		610 INGRESOS			
CAJA, BANCOS		VENTAS NETAS GRUAVADAS CON TÁMPA 12% Y 14%			
311 3,929,49		401 83,129,58			
RENTAS Y RENTAS FINANCIERAS TEMPORALES		402 130,173,86			
312 3,740,00		403 0,68			
OTRAS CUENTAS POR COBRAR		404 213,304,12			
313 10,294,06		405 213,304,12			
314 89,63		406 213,304,12			
315 831,92		407 213,304,12			
316 16,200,00		408 213,304,12			
317 35,085,10		409 213,304,12			
318 35,085,10		410 213,304,12			
319 35,085,10		411 213,304,12			
320 35,085,10		412 213,304,12			
321 35,085,10		413 213,304,12			
322 35,085,10		414 213,304,12			
323 35,085,10		415 213,304,12			
324 35,085,10		416 213,304,12			
325 35,085,10		417 213,304,12			
326 35,085,10		418 213,304,12			
327 35,085,10		419 213,304,12			
328 35,085,10		420 213,304,12			
329 35,085,10		421 213,304,12			
330 35,085,10		422 213,304,12			
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332 35,085,10		424 213,304,12			
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334 35,085,10		426 213,304,12			
335 35,085,10		427 213,304,12			
336 35,085,10		428 213,304,12			
337 35,085,10		429 213,304,12			
338 35,085,10		430 213,304,12			
339 35,085,10		431 213,304,12			
340 35,085,10		432 213,304,12			
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344 35,085,10		436 213,304,12			
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353 35,085,10		445 213,304,12			
354 35,085,10		446 213,304,12			
355 35,085,10		447 213,304,12			
356 35,085,10		448 213,304,12			
357 35,085,10		449 213,304,12			
358 35,085,10		450 213,304,12			
359 35,085,10		451 213,304,12			
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363 35,085,10		455 213,304,12			
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365 35,085,10		457 213,304,12			
366 35,085,10		458 213,304,12			
367 35,085,10		459 213,304,12			
368 35,085,10		460 213,304,12			
369 35,085,10		461 213,304,12			
370 35,085,10		462 213,304,12			
371 35,085,10		463 213,304,12			
372 35,085,10		464 213,304,12			
373 35,085,10		465 213,304,12			
374 35,085,10		466 213,304,12			
375 35,085,10		467 213,304,12			
376 35,085,10		468 213,304,12			
377 35,085,10		469 213,304,12			
378 35,085,10		470 213,304,12			
379 35,085,10		471 213,304,12			
380 35,085,10		472 213,304,12			
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385 35,085,10		477 213,304,12			
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414 35,085,10		506 213,304,12			
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421 35,085,10		513 213,304,12			
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423 35,085,10		515 213,304,12			
424 35,085,10		516 213,304,12			
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472 35,085,10		564 213,304,12			
473 35,085,10		565 213,304,12			
474 35,085,10		566 213,304,12			
475 35,085,10		567 213,304,12			
476 35,085,10		568 213,304,12			
477 35,085,10		569 213,304,12			
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525 35,085,10		617 213,304,12			
526 35,085,10		618 213,304,12			
527 35,085,10		619 213,304,12			
528 35,085,10		620 213,304,12			
529 35,085,10		621 213,304,12			
530 35,085,10		622 213,304,12			
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532 35,085,10		624 213,304,12			
533 35,085,10		625 213,304,12			
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538 35,085,10		630 213,304,12			
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545 35,085,10		637 213,304,12			
546 35,085,10		638 213,304,12			
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555 35,085,10		647 213,304,12			
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