

SR SUPERINTENDENCIA DE COMPAÑIAS FORMULARIO 101 RESOLUCION N° 2008-6887

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. 30 0008309

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RAZÓN SOCIAL O DENOMINACIÓN 202 RAZÓN SOCIAL O DENOMINACIÓN 203 EMPLEADOS

200 0992330171001 201 DIJA R C.A. 203 113971

ESTADO DE SITUACIÓN

300 ACTIVO 310 ACTIVO CORRIENTE 311 2,850.36 312 1,580.19 313 2,010.45 314 99.08 315 7,075.56

320 ACTIVO FIJO 321 1,204.93 322 60.00 323 16,602.15 324 233.58 325 3,321.43 326 14,312.07

370 OTROS ACTIVOS 371 600.00 372 120.00 373 480.00

380 PASIVO 381 3,100.29 382 23,024.92 383 67.03 384 270.57 385 26,462.81

390 PASIVO DIFERIDO 391 1,555.47 392 41,093.81 393 1,803.77 394 270.57 395 1,533.20 396 383.30 397 316.27 398 67.03 399 1,533.20 400 74.70

410 PASIVO CORRIENTE 411 3,100.29 412 23,024.92 413 67.03 414 270.57 415 26,462.81

420 PASIVO DIFERIDO 421 1,555.47 422 41,093.81 423 1,803.77 424 270.57 425 1,533.20 426 383.30 427 316.27 428 67.03 429 1,533.20 430 74.70

440 PASIVO CORRIENTE 441 3,100.29 442 23,024.92 443 67.03 444 270.57 445 26,462.81

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470 PASIVO DIFERIDO 471 1,555.47 472 41,093.81 473 1,803.77 474 270.57 475 1,533.20 476 383.30 477 316.27 478 67.03 479 1,533.20 480 74.70

490 PASIVO DIFERIDO 491 1,555.47 492 41,093.81 493 1,803.77 494 270.57 495 1,533.20 496 383.30 497 316.27 498 67.03 499 1,533.20 500 74.70

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530 PASIVO DIFERIDO 531 1,555.47 532 41,093.81 533 1,803.77 534 270.57 535 1,533.20 536 383.30 537 316.27 538 67.03 539 1,533.20 540 74.70

550 PASIVO DIFERIDO 551 1,555.47 552 41,093.81 553 1,803.77 554 270.57 555 1,533.20 556 383.30 557 316.27 558 67.03 559 1,533.20 560 74.70

570 PASIVO DIFERIDO 571 1,555.47 572 41,093.81 573 1,803.77 574 270.57 575 1,533.20 576 383.30 577 316.27 578 67.03 579 1,533.20 580 74.70

590 PASIVO DIFERIDO 591 1,555.47 592 41,093.81 593 1,803.77 594 270.57 595 1,533.20 596 383.30 597 316.27 598 67.03 599 1,533.20 600 74.70

610 PASIVO DIFERIDO 611 1,555.47 612 41,093.81 613 1,803.77 614 270.57 615 1,533.20 616 383.30 617 316.27 618 67.03 619 1,533.20 620 74.70

630 PASIVO DIFERIDO 631 1,555.47 632 41,093.81 633 1,803.77 634 270.57 635 1,533.20 636 383.30 637 316.27 638 67.03 639 1,533.20 640 74.70

650 PASIVO DIFERIDO 651 1,555.47 652 41,093.81 653 1,803.77 654 270.57 655 1,533.20 656 383.30 657 316.27 658 67.03 659 1,533.20 660 74.70

670 PASIVO DIFERIDO 671 1,555.47 672 41,093.81 673 1,803.77 674 270.57 675 1,533.20 676 383.30 677 316.27 678 67.03 679 1,533.20 680 74.70

690 PASIVO DIFERIDO 691 1,555.47 692 41,093.81 693 1,803.77 694 270.57 695 1,533.20 696 383.30 697 316.27 698 67.03 699 1,533.20 700 74.70

710 PASIVO DIFERIDO 711 1,555.47 712 41,093.81 713 1,803.77 714 270.57 715 1,533.20 716 383.30 717 316.27 718 67.03 719 1,533.20 720 74.70

730 PASIVO DIFERIDO 731 1,555.47 732 41,093.81 733 1,803.77 734 270.57 735 1,533.20 736 383.30 737 316.27 738 67.03 739 1,533.20 740 74.70

750 PASIVO DIFERIDO 751 1,555.47 752 41,093.81 753 1,803.77 754 270.57 755 1,533.20 756 383.30 757 316.27 758 67.03 759 1,533.20 760 74.70

770 PASIVO DIFERIDO 771 1,555.47 772 41,093.81 773 1,803.77 774 270.57 775 1,533.20 776 383.30 777 316.27 778 67.03 779 1,533.20 780 74.70

790 PASIVO DIFERIDO 791 1,555.47 792 41,093.81 793 1,803.77 794 270.57 795 1,533.20 796 383.30 797 316.27 798 67.03 799 1,533.20 800 74.70

810 PASIVO DIFERIDO 811 1,555.47 812 41,093.81 813 1,803.77 814 270.57 815 1,533.20 816 383.30 817 316.27 818 67.03 819 1,533.20 820 74.70

830 PASIVO DIFERIDO 831 1,555.47 832 41,093.81 833 1,803.77 834 270.57 835 1,533.20 836 383.30 837 316.27 838 67.03 839 1,533.20 840 74.70

850 PASIVO DIFERIDO 851 1,555.47 852 41,093.81 853 1,803.77 854 270.57 855 1,533.20 856 383.30 857 316.27 858 67.03 859 1,533.20 860 74.70

870 PASIVO DIFERIDO 871 1,555.47 872 41,093.81 873 1,803.77 874 270.57 875 1,533.20 876 383.30 877 316.27 878 67.03 879 1,533.20 880 74.70

890 PASIVO DIFERIDO 891 1,555.47 892 41,093.81 893 1,803.77 894 270.57 895 1,533.20 896 383.30 897 316.27 898 67.03 899 1,533.20 900 74.70

910 PASIVO DIFERIDO 911 1,555.47 912 41,093.81 913 1,803.77 914 270.57 915 1,533.20 916 383.30 917 316.27 918 67.03 919 1,533.20 920 74.70

930 PASIVO DIFERIDO 931 1,555.47 932 41,093.81 933 1,803.77 934 270.57 935 1,533.20 936 383.30 937 316.27 938 67.03 939 1,533.20 940 74.70

950 PASIVO DIFERIDO 951 1,555.47 952 41,093.81 953 1,803.77 954 270.57 955 1,533.20 956 383.30 957 316.27 958 67.03 959 1,533.20 960 74.70

970 PASIVO DIFERIDO 971 1,555.47 972 41,093.81 973 1,803.77 974 270.57 975 1,533.20 976 383.30 977 316.27 978 67.03 979 1,533.20 980 74.70

990 PASIVO DIFERIDO 991 1,555.47 992 41,093.81 993 1,803.77 994 270.57 995 1,533.20 996 383.30 997 316.27 998 67.03 999 1,533.20 1000 74.70

1010 PASIVO DIFERIDO 1011 1,555.47 1012 41,093.81 1013 1,803.77 1014 270.57 1015 1,533.20 1016 383.30 1017 316.27 1018 67.03 1019 1,533.20 1020 74.70

1030 PASIVO DIFERIDO 1031 1,555.47 1032 41,093.81 1033 1,803.77 1034 270.57 1035 1,533.20 1036 383.30 1037 316.27 1038 67.03 1039 1,533.20 1040 74.70

1050 PASIVO DIFERIDO 1051 1,555.47 1052 41,093.81 1053 1,803.77 1054 270.57 1055 1,533.20 1056 383.30 1057 316.27 1058 67.03 1059 1,533.20 1060 74.70

1070 PASIVO DIFERIDO 1071 1,555.47 1072 41,093.81 1073 1,803.77 1074 270.57 1075 1,533.20 1076 383.30 1077 316.27 1078 67.03 1079 1,533.20 1080 74.70

1090 PASIVO DIFERIDO 1091 1,555.47 1092 41,093.81 1093 1,803.77 1094 270.57 1095 1,533.20 1096 383.30 1097 316.27 1098 67.03 1099 1,533.20 1100 74.70

1110 PASIVO DIFERIDO 1111 1,555.47 1112 41,093.81 1113 1,803.77 1114 270.57 1115 1,533.20 1116 383.30 1117 316.27 1118 67.03 1119 1,533.20 1120 74.70

1130 PASIVO DIFERIDO 1131 1,555.47 1132 41,093.81 1133 1,803.77 1134 270.57 1135 1,533.20 1136 383.30 1137 316.27 1138 67.03 1139 1,533.20 1140 74.70

1150 PASIVO DIFERIDO 1151 1,555.47 1152 41,093.81 1153 1,803.77 1154 270.57 1155 1,533.20 1156 383.30 1157 316.27 1158 67.03 1159 1,533.20 1160 74.70

1170 PASIVO DIFERIDO 1171 1,555.47 1172 41,093.81 1173 1,803.77 1174 270.57 1175 1,533.20 1176 383.30 1177 316.27 1178 67.03 1179 1,533.20 1180 74.70

1190 PASIVO DIFERIDO 1191 1,555.47 1192 41,093.81 1193 1,803.77 1194 270.57 1195 1,533.20 1196 383.30 1197 316.27 1198 67.03 1199 1,533.20 1200 74.70

1210 PASIVO DIFERIDO 1211 1,555.47 1212 41,093.81 1213 1,803.77 1214 270.57 1215 1,533.20 1216 383.30 1217 316.27 1218 67.03 1219 1,533.20 1220 74.70

1230 PASIVO DIFERIDO 1231 1,555.47 1232 41,093.81 1233 1,803.77 1234 270.57 1235 1,533.20 1236 383.30 1237 316.27 1238 67.03 1239 1,533.20 1240 74.70

1250 PASIVO DIFERIDO 1251 1,555.47 1252 41,093.81 1253 1,803.77 1254 270.57 1255 1,533.20 1256 383.30 1257 316.27 1258 67.03 1259 1,533.20 1260 74.70

1270 PASIVO DIFERIDO 1271 1,555.47 1272 41,093.81 1273 1,803.77 1274 270.57 1275 1,533.20 1276 383.30 1277 316.27 1278 67.03 1279 1,533.20 1280 74.70

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1310 PASIVO DIFERIDO 1311 1,555.47 1312 41,093.81 1313 1,803.77 1314 270.57 1315 1,533.20 1316 383.30 1317 316.27 1318 67.03 1319 1,533.20 1320 74.70

1330 PASIVO DIFERIDO 1331 1,555.47 1332 41,093.81 1333 1,803.77 1334 270.57 1335 1,533.20 1336 383.30 1337 316.27 1338 67.03 1339 1,533.20 1340 74.70

1350 PASIVO DIFERIDO 1351 1,555.47 1352 41,093.81 1353 1,803.77 1354 270.57 1355 1,533.20 1356 383.30 1357 316.27 1358 67.03 1359 1,533.20 1360 74.70

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1410 PASIVO DIFERIDO 1411 1,555.47 1412 41,093.81 1413 1,803.77 1414 270.57 1415 1,533.20 1416 383.30 1417 316.27 1418 67.03 1419 1,533.20 1420 74.70

1430 PASIVO DIFERIDO 1431 1,555.47 1432 41,093.81 1433 1,803.77 1434 270.57 1435 1,533.20 1436 383.30 1437 316.27 1438 67.03 1439 1,533.20 1440 74.70

1450 PASIVO DIFERIDO 1451 1,555.47 1452 41,093.81 1453 1,803.77 1454 270.57 1455 1,533.20 1456 383.30 1457 316.27 1458 67.03 1459 1,533.20 1460 74.70

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1510 PASIVO DIFERIDO 1511 1,555.47 1512 41,093.81 1513 1,803.77 1514 270.57 1515 1,533.20 1516 383.30 1517 316.27 1518 67.03 1519 1,533.20 1520 74.70

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1610 PASIVO DIFERIDO 1611 1,555.47 1612 41,093.81 1613 1,803.77 1614 270.57 1615 1,533.20 1616 383.30 1617 316.27 1618 67.03 1619 1,533.20 1620 74.70

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1710 PASIVO DIFERIDO 1711 1,555.47 1712 41,093.81 1713 1,803.77 1714 270.57 1715 1,533.20 1716 383.30 1717 316.27 1718 67.03 1719 1,533.20 1720 74.70

1730 PASIVO DIFERIDO 1731 1,555.47 1732 41,093.81 1733 1,803.77 1734 270.57 1735 1,533.20 1736 383.30 1737 316.27 1738 67.03 1739 1,533.20 1740 74.70

1750 PASIVO DIFERIDO 1751 1,555.47 1752 41,093.81 1753 1,803.77 1754 270.57 1755 1,533.20 1756 383.30 1757 316.27 1758 67.03 1759 1,533.20 1760 74.70

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1810 PASIVO DIFERIDO 1811 1,555.47 1812 41,093.81 1813 1,803.77 1814 270.57 1815 1,533.20 1816 383.30 1817 316.27 1818 67.03 1819 1,533.20 1820 74.70

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1890 PASIVO DIFERIDO 1891 1,555.47 1892 41,093.81 1893 1,803.77 1894 270.57 1895 1,533.20 1896 383.30 1897 316.27 1898 67.03 1899 1,533.20 1900 74.70

1910 PASIVO DIFERIDO 1911 1,555.47 1912 41,093.81 1913 1,803.77 1914 270.57 1915 1,533.20 1916 383.30 1917 316.27 1918 67.03 1919 1,533.20 1920 74.70

1930 PASIVO DIFERIDO 1931 1,555.47 1932 41,093.81 1933 1,803.77 1934 270.57 1935 1,533.20 1936 383.30 1937 316.27 1938 67.03 1939 1,533.20 1940 74.70

1950 PASIVO DIFERIDO 1951 1,555.47 1952 41,093.81 1953 1,803.77 1954 270.57 1955 1,533.20 1956 383.30 1957 316.27 1958 67.03 1959 1,533.20 1960 74.70

1970 PASIVO DIFERIDO 1971 1,555.47 1972 41,093.81 1973 1,803.77 1974 270.57 1975 1,533.20 1976 383.30 1977 316.27 1978 67.03 1979 1,533.20 1980 74.70

1990 PASIVO DIFERIDO 1991 1,555.47 1992 41,093.81 1993 1,803.77 1994 270.57 1995 1,533.20 1996 383.30 1997 316.27 1998 67.03 1999 1,533.20 2000 74.70

2010 PASIVO DIFERIDO 2011 1,555.47 2012 41,093.81 2013 1,803.77 2014 270.57 2015 1,533.20 2016 383.30 2017 316.27 2018 67.03 2019 1,533.20 2020 74.70

2030 PASIVO DIFERIDO 2031 1,555.47 2032 41,093.81 2033 1,803.77 2034 270.57 2035 1,533.20 2036 383.30 2037 316.27 2038 67.03 2039 1,533.20 2040 74.70

2050 PASIVO DIFERIDO 2051 1,555.47 2052 41,093.81 2053 1,803.77 2054 270.57 2055 1,533.20 2056 383.30 2057 316.27 2058 67.03 2059 1,533.20 2060 74.70

2070 PASIVO DIFERIDO 2071 1,555.47 2072 41,093.81 2073 1,803.77 2074 270.57 2075 1,533.20 2076 383.30 2077 316.27 2078