

DECLARACION DEL IMPUESTO A LA RENTA
PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES

No. **30 0054157**

IMPORTANTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE
 RUC: **0992385146001** RAZON SOCIAL/ DENOMINACION: **GRECCOL S. A.** REPRESENTANTE: **177783**

ESTADO DE SITUACION

| | | | |
|---|-----------|--|-----------|
| 300 ACTIVO | | 500 PATRIMONIO NETO | |
| 310 ACTIVO CORRIENTE | | 501 CAPITAL RESERVADO ASIGNADO O PATRIMONIO INSTITUCIONAL | |
| 311 CASH BANCOS | 10,256.24 | 501 | 800.00 |
| 312 INSTRUMENTOS FINANCIEROS TEMPORALES | --- | 502 | --- |
| 313 CTAS Y VOTOS POR COBRAR CLIENTES NO RELACIONADOS | 15,359.23 | 503 | --- |
| 314 (1) PROVISION CUENTAS INCOBRABLES | --- | 504 | --- |
| 315 CTAS Y VOTOS POR COBRAR CLIENTES RELACIONADOS | --- | 505 | --- |
| 316 OTRAS CUENTAS POR COBRAR | 520.70 | 506 | --- |
| 317 CREDITO TRIBUTARIO FAVOR DE LA EMPRESA (IVA) | 520.24 | 507 | --- |
| 318 CREDITO TRIBUTARIO FAVOR DE LA EMPRESA (RENTA ANTE IMPUESTO) | --- | 508 | --- |
| 319 CREDITO TRIBUTARIO FAVOR DE LA EMPRESA (RENTA ANTE IMPUESTO) | 6,550.08 | 509 | --- |
| 320 MANTENIMIENTO DE MATERIAS PRIMAS | --- | 510 | 3,429.93 |
| 321 MANTENIMIENTO DE PRODUCTOS EN PROCESO | --- | 511 | --- |
| 322 INVENTARIO DE SUMINISTROS Y MATERIALES | --- | 512 | 4,237.93 |
| 323 INVENTARIO DE PROD. TEMP. Y MERCAD. EN ALMACEN | --- | 513 | --- |
| 324 MERCADERIA EN TRANSITO | --- | 514 | 28,040.20 |
| 325 INVENTARIO REPUBLISTO, HERRAMIENTAS Y ACCESORIOS | --- | 515 | --- |
| 326 SEGUROS PAGADOS POR ANTICIPO | --- | 516 | --- |
| 327 APRENDIZOS PAGADOS POR ANTICIPO | --- | 517 | --- |
| 328 DIVIDENDOS PAGADOS POR ANTICIPO | --- | 518 | --- |
| 329 OTRAS ACTIVOS CORRIENTES | --- | 519 | --- |
| 330 TOTAL ACTIVO CORRIENTE | 27,311.47 | 520 | --- |
| 340 ACTIVO FIJO | --- | 521 | --- |
| 341 ACTIVO FIJO TANGIBLE | --- | 522 | --- |
| 342 TIERRAS | --- | 523 | --- |
| 343 EDIFICIOS | --- | 524 | --- |
| 344 OBRAS EN PROCESO | --- | 525 | --- |
| 345 INSTALACIONES | --- | 526 | --- |
| 346 MAQUINARIAS Y EQUIPO | 304.37 | 527 | --- |
| 347 NAUTICOS, AERONAVES, BARCOS Y SIMILARES | --- | 528 | --- |
| 348 EQUIPOS DE COMPUTACION Y SOFTWARE | 300.00 | 529 | --- |
| 349 VEHICULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMIONERO MOVIL | --- | 530 | --- |
| 350 OTRAS ACTIVOS FIJOS TANGIBLES | --- | 531 | --- |
| 351 (1) DEPRECIACION ACUMULADA ACTIVO FIJO | 129.44 | 532 | --- |
| 352 DEPRECIACION ACUMULADA ACTIVOS FIJOS TANGIBLES EXCEPTO DEPRECIACION DE VEHICULOS Y EQUIPO CAMIONERO MOVIL | --- | 533 | --- |
| 353 TOTAL ACTIVO FIJO TANGIBLE | 474.93 | 534 | --- |
| 354 ACTIVO FIJO INTANGIBLE | --- | 535 | --- |
| 355 MARCAS, PATENTES, DERECHOS DE LUJINE Y OTROS SIMILARES | --- | 536 | --- |
| 356 (1) AMORTIZACION ACUMULADA | --- | 537 | --- |
| 357 OTRAS ACTIVOS FIJOS INTANGIBLES | --- | 538 | --- |
| 358 (1) AMORTIZACION ACUMULADA | --- | 539 | --- |
| 359 TOTAL ACTIVO FIJO INTANGIBLE | --- | 540 | --- |
| 360 TOTAL ACTIVO FIJO | 474.93 | 541 | --- |
| 370 OTROS ACTIVOS | --- | 542 | --- |
| 371 ACTIVO DIFERIDO | --- | 543 | --- |
| 372 GASTOS DE ORGANIZACION Y CONSTITUCION | 282.00 | 544 | --- |
| 373 GASTOS DE INVESTIGACION, EXPLORACION Y OTROS | --- | 545 | --- |
| 374 SALDO DEDUCCION DE DIFERENCIAL CAMBIARIO (EXCEPTO MONEDA EXTRANJERA) | --- | 546 | --- |
| 375 OTRAS ACTIVOS DIFERIDOS | --- | 547 | --- |
| 376 (1) AMORTIZACION ACUMULADA | 282.00 | 548 | --- |
| 377 OTRAS ACTIVOS DIFERIDOS | 282.00 | 549 | --- |
| 378 TOTAL ACTIVO DIFERIDO | 282.00 | 550 | --- |
| 380 ACTIVOS LARGO PLAZO | --- | 551 | --- |
| 381 CUENTAS RELACIONADAS | --- | 552 | --- |
| 382 CUENTAS NO RELACIONADAS | --- | 553 | --- |
| 383 OTRAS | --- | 554 | --- |
| 384 (1) PROVISION CUENTAS INCOBRABLES CUENTAS NO RELACIONADAS | --- | 555 | --- |
| 385 ACCIONES Y PARTICIPACIONES | --- | 556 | --- |
| 386 OTRAS | --- | 557 | --- |
| 387 OTRAS CUENTAS RELACIONADAS LARGO PLAZO | --- | 558 | --- |
| 388 OTRAS CUENTAS RELACIONADAS | --- | 559 | --- |
| 389 TOTAL ACTIVOS LARGO PLAZO | --- | 560 | --- |
| 390 ACTIVOS CONTINGENTES (RESERVAS) | --- | 561 | --- |
| 391 (1) RESERVA LEGAL | 28,040.20 | 562 | --- |
| 392 (2) RESERVA DE RESERVAS | --- | 563 | --- |
| 393 (3) RESERVA DE RESERVAS | --- | 564 | --- |
| 394 (4) RESERVA DE RESERVAS | --- | 565 | --- |
| 395 (5) RESERVA DE RESERVAS | --- | 566 | --- |
| 396 (6) RESERVA DE RESERVAS | --- | 567 | --- |
| 397 (7) RESERVA DE RESERVAS | --- | 568 | --- |
| 398 (8) RESERVA DE RESERVAS | --- | 569 | --- |
| 399 (9) RESERVA DE RESERVAS | --- | 570 | --- |
| 400 (10) RESERVA DE RESERVAS | --- | 571 | --- |
| 401 (11) RESERVA DE RESERVAS | --- | 572 | --- |
| 402 (12) RESERVA DE RESERVAS | --- | 573 | --- |
| 403 (13) RESERVA DE RESERVAS | --- | 574 | --- |
| 404 (14) RESERVA DE RESERVAS | --- | 575 | --- |
| 405 (15) RESERVA DE RESERVAS | --- | 576 | --- |
| 406 (16) RESERVA DE RESERVAS | --- | 577 | --- |
| 407 (17) RESERVA DE RESERVAS | --- | 578 | --- |
| 408 (18) RESERVA DE RESERVAS | --- | 579 | --- |
| 409 (19) RESERVA DE RESERVAS | --- | 580 | --- |
| 410 (20) RESERVA DE RESERVAS | --- | 581 | --- |
| 411 (21) RESERVA DE RESERVAS | --- | 582 | --- |
| 412 (22) RESERVA DE RESERVAS | --- | 583 | --- |
| 413 (23) RESERVA DE RESERVAS | --- | 584 | --- |
| 414 (24) RESERVA DE RESERVAS | --- | 585 | --- |
| 415 (25) RESERVA DE RESERVAS | --- | 586 | --- |
| 416 (26) RESERVA DE RESERVAS | --- | 587 | --- |
| 417 (27) RESERVA DE RESERVAS | --- | 588 | --- |
| 418 (28) RESERVA DE RESERVAS | --- | 589 | --- |
| 419 (29) RESERVA DE RESERVAS | --- | 590 | --- |
| 420 (30) RESERVA DE RESERVAS | --- | 591 | --- |
| 421 (31) RESERVA DE RESERVAS | --- | 592 | --- |
| 422 (32) RESERVA DE RESERVAS | --- | 593 | --- |
| 423 (33) RESERVA DE RESERVAS | --- | 594 | --- |
| 424 (34) RESERVA DE RESERVAS | --- | 595 | --- |
| 425 (35) RESERVA DE RESERVAS | --- | 596 | --- |
| 426 (36) RESERVA DE RESERVAS | --- | 597 | --- |
| 427 (37) RESERVA DE RESERVAS | --- | 598 | --- |
| 428 (38) RESERVA DE RESERVAS | --- | 599 | --- |
| 429 (39) RESERVA DE RESERVAS | --- | 600 | --- |
| 430 (40) RESERVA DE RESERVAS | --- | 601 | --- |
| 431 (41) RESERVA DE RESERVAS | --- | 602 | --- |
| 432 (42) RESERVA DE RESERVAS | --- | 603 | --- |
| 433 (43) RESERVA DE RESERVAS | --- | 604 | --- |
| 434 (44) RESERVA DE RESERVAS | --- | 605 | --- |
| 435 (45) RESERVA DE RESERVAS | --- | 606 | --- |
| 436 (46) RESERVA DE RESERVAS | --- | 607 | --- |
| 437 (47) RESERVA DE RESERVAS | --- | 608 | --- |
| 438 (48) RESERVA DE RESERVAS | --- | 609 | --- |
| 439 (49) RESERVA DE RESERVAS | --- | 610 | --- |
| 440 (50) RESERVA DE RESERVAS | --- | 611 | --- |
| 441 (51) RESERVA DE RESERVAS | --- | 612 | --- |
| 442 (52) RESERVA DE RESERVAS | --- | 613 | --- |
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| 447 (57) RESERVA DE RESERVAS | --- | 618 | --- |
| 448 (58) RESERVA DE RESERVAS | --- | 619 | --- |
| 449 (59) RESERVA DE RESERVAS | --- | 620 | --- |
| 450 (60) RESERVA DE RESERVAS | --- | 621 | --- |
| 451 (61) RESERVA DE RESERVAS | --- | 622 | --- |
| 452 (62) RESERVA DE RESERVAS | --- | 623 | --- |
| 453 (63) RESERVA DE RESERVAS | --- | 624 | --- |
| 454 (64) RESERVA DE RESERVAS | --- | 625 | --- |
| 455 (65) RESERVA DE RESERVAS | --- | 626 | --- |
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| 458 (68) RESERVA DE RESERVAS | --- | 629 | --- |
| 459 (69) RESERVA DE RESERVAS | --- | 630 | --- |
| 460 (70) RESERVA DE RESERVAS | --- | 631 | --- |
| 461 (71) RESERVA DE RESERVAS | --- | 632 | --- |
| 462 (72) RESERVA DE RESERVAS | --- | 633 | --- |
| 463 (73) RESERVA DE RESERVAS | --- | 634 | --- |
| 464 (74) RESERVA DE RESERVAS | --- | 635 | --- |
| 465 (75) RESERVA DE RESERVAS | --- | 636 | --- |
| 466 (76) RESERVA DE RESERVAS | --- | 637 | --- |
| 467 (77) RESERVA DE RESERVAS | --- | 638 | --- |
| 468 (78) RESERVA DE RESERVAS | --- | 639 | --- |
| 469 (79) RESERVA DE RESERVAS | --- | 640 | --- |
| 470 (80) RESERVA DE RESERVAS | --- | 641 | --- |
| 471 (81) RESERVA DE RESERVAS | --- | 642 | --- |
| 472 (82) RESERVA DE RESERVAS | --- | 643 | --- |
| 473 (83) RESERVA DE RESERVAS | --- | 644 | --- |
| 474 (84) RESERVA DE RESERVAS | --- | 645 | --- |
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| 480 (90) RESERVA DE RESERVAS | --- | 651 | --- |
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| 490 (100) RESERVA DE RESERVAS | --- | 661 | --- |
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| 510 (120) RESERVA DE RESERVAS | --- | 681 | --- |
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| 512 (122) RESERVA DE RESERVAS | --- | 683 | --- |
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| 514 (124) RESERVA DE RESERVAS | --- | 685 | --- |
| 515 (125) RESERVA DE RESERVAS | --- | 686 | --- |
| 516 (126) RESERVA DE RESERVAS | --- | 687 | --- |
| 517 (127) RESERVA DE RESERVAS | --- | 688 | --- |
| 518 (128) RESERVA DE RESERVAS | --- | 689 | --- |
| 519 (129) RESERVA DE RESERVAS | --- | 690 | --- |
| 520 (130) RESERVA DE RESERVAS | --- | 691 | --- |
| 521 (131) RESERVA DE RESERVAS | --- | 692 | --- |
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| 523 (133) RESERVA DE RESERVAS | --- | 694 | --- |
| 524 (134) RESERVA DE RESERVAS | --- | 695 | --- |
| 525 (135) RESERVA DE RESERVAS | --- | 696 | --- |
| 526 (136) RESERVA DE RESERVAS | --- | 697 | --- |
| 527 (137) RESERVA DE RESERVAS | --- | 698 | --- |
| 528 (138) RESERVA DE RESERVAS | --- | 699 | --- |
| 529 (139) RESERVA DE RESERVAS | --- | 700 | --- |
| 530 (140) RESERVA DE RESERVAS | --- | 701 | --- |
| 531 (141) RESERVA DE RESERVAS | --- | 702 | --- |
| 532 (142) RESERVA DE RESERVAS | --- | 703 | --- |
| 533 (143) RESERVA DE RESERVAS | --- | 704 | --- |
| 534 (144) RESERVA DE RESERVAS | --- | 705 | --- |
| 535 (145) RESERVA DE RESERVAS | --- | 706 | --- |
| 536 (146) RESERVA DE RESERVAS | --- | 707 | --- |
| 537 (147) RESERVA DE RESERVAS | --- | 708 | --- |
| 538 (148) RESERVA DE RESERVAS | --- | 709 | --- |
| 539 (149) RESERVA DE RESERVAS | --- | 710 | --- |
| 540 (150) RESERVA DE RESERVAS | --- | 711 | --- |
| 541 (151) RESERVA DE RESERVAS | --- | 712 | --- |
| 542 (152) RESERVA DE RESERVAS | --- | 713 | --- |
| 543 (153) RESERVA DE RESERVAS | --- | 714 | --- |
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| 549 (159) RESERVA DE RESERVAS | --- | 720 | --- |
| 550 (160) RESERVA DE RESERVAS | --- | 721 | --- |
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| 552 (162) RESERVA DE RESERVAS | --- | 723 | --- |
| 553 (163) RESERVA DE RESERVAS | --- | 724 | --- |
| 554 (164) RESERVA DE RESERVAS | --- | 725 | --- |
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| 556 (166) RESERVA DE RESERVAS | --- | 727 | --- |
| 557 (167) RESERVA DE RESERVAS | --- | 728 | --- |
| 558 (168) RESERVA DE RESERVAS | --- | 729 | --- |
| 559 (169) RESERVA DE RESERVAS | --- | 730 | --- |
| 560 (170) RESERVA DE RESERVAS | --- | 731 | --- |
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| 562 (172) RESERVA DE RESERVAS | --- | 733 | --- |
| 563 (173) RESERVA DE RESERVAS | --- | 734 | --- |
| 564 (174) RESERVA DE RESERVAS | --- | 735 | --- |
| 565 (175) RESERVA DE RESERVAS | --- | 736 | --- |
| 566 (176) RESERVA DE RESERVAS | --- | 737 | --- |
| 567 (177) RESERVA DE RESERVAS | --- | 738 | --- |
| 568 (178) RESERVA DE RESERVAS | --- | 739 | --- |
| 569 (179) RESERVA DE RESERVAS | --- | 740 | --- |
| 570 (180) RESERVA DE RESERVAS | --- | 741 | --- |
| 571 (181) RESERVA DE RESERVAS | --- | 742 | --- |
| 572 (182) RESERVA DE RESERVAS | --- | 743 | --- |
| 573 (183) RESERVA DE RESERVAS | --- | 744 | --- |
| 574 (184) RESERVA DE RESERVAS | --- | | |