

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 30 0001961

FORMULARIO 101

RESOLUCIÓN N° 2005-0437

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 AÑO 2005

102 N° FORMULARIO QUE SUSTITUYE -

103 No. Contribuyente Reg. Jurisd. 22

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 RUC 129797431001

202 RAZÓN SOCIAL O DENOMINACIÓN DISMAGLO S.A.

203 Domicilio 118941

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

311 CASH BANCOS 10.000.00

312 INVERSIONES FINANCIERAS TEMPORALES 7.700.00

313 CTAS. Y DUDAS POR COBRAR CLIENTES NO RELACIONADOS 101.884.25

314 (1) PROVISIÓN CUENTAS INCORRIBLES 82.215.96

315 CTAS. Y DUDAS POR COBRAR CLIENTES RELACIONADOS 82.215.96

316 OTRAS CUENTAS POR COBRAR 110.911.19

317 CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (PA) 13.902.86

318 CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (PA) 2.110.79

319 CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (PA) 14.007.44

320 INVENTARIO DE MATERIAS PRIMAS 118.361.37

321 INVENTARIO DE PRODUCTOS EN PROCESO 409.718.14

322 INVENTARIO DE BIENES MATERIALES 110.889.61

323 INVENTARIO DE PROD. TERC. Y MERC. EN ALMACÉN

324 MERCADERÍA EN TRÁMITE

325 INVENTARIO DE REPLICAS, INSTRUMENTOS Y ACCESORIOS

326 REPLICAS PANDOS POR ANTICIPO

327 INSTRUMENTOS PANDOS POR ANTICIPO

328 INSTRUMENTOS PANDOS POR ANTICIPO

329 OTROS ACTIVOS CORRIENTES

330 TOTAL ACTIVO CORRIENTE 369.073.41

340 ACTIVO FIJO

341 ACTIVO FIJO TANGIBLE

342 TIENEBROS

343 BOM BOMBAS

344 OTRAS EN PROCESO

345 INSTALACIONES

346 MAQUINARIAS Y EQUIPOS

347 MAQUINARIAS, BARRILAS Y SIMILARES

348 EQUIPOS DE COMPUTACIÓN Y SOFTWARE

349 VEHÍCULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMIONERO MÓVIL

350 OTROS ACTIVOS FIJOS TANGIBLES

351 (1) REPERECCIONES ACUMULADAS ACTIVO FIJO

352 (2) REPERECCIONES ACUMULADAS ACTIVO FIJO

353 EQUIPOS DE TRANSPORTE Y EQUIPO CAMIONERO MÓVIL

354 TOTAL ACTIVO FIJO TANGIBLE 40.644.73

355 ACTIVO FIJO INTANGIBLE

356 MARCAS, PATENTES, DERECHOS DE LUJO Y OTROS SIMILARES

357 (1) AMORTIZACIÓN ACUMULADA

358 TOTAL ACTIVO FIJO INTANGIBLE

359 TOTAL ACTIVO FIJO 40.644.73

370 OTROS ACTIVOS

371 ACTIVO DIFERIDO

372 GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN

373 GASTOS DE INVESTIGACIÓN, DESARROLLO Y OTROS

374 SALDO DE GASTOS DE INVESTIGACIÓN, DESARROLLO Y OTROS

375 OTROS ACTIVOS DIFERIDOS

376 (1) AMORTIZACIÓN ACUMULADA

377 TOTAL ACTIVO DIFERIDO

378 ACTIVOS LARGO PLAZO

379 CUENTAS RELACIONADAS

380 CUENTAS RELACIONADAS

381 OTROS

382 (1) PROVISIÓN CUENTAS INCORRIBLES CUENTAS NO RELACIONADAS

383 AGUAS Y PARTICIPACIONES

384 INVERSIONES A LARGO PLAZO

385 OTROS

386 OTROS GASTOS ANTICIPADOS LARGO PLAZO

387 OTROS ACTIVOS

388 TOTAL ACTIVOS LARGO PLAZO

389 TOTAL ACTIVOS (378 + 377 + 388)

390 TOTAL DEL ACTIVO 390 = 390 + 379 + 389

400 PASIVO

410 PASIVO CORRIENTE

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412 AL EXTERIOR

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