

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No.	
FORMULARIO 101 RESOLUCION N° 0064		IMPORTANTE: SÍGNASE LEER INSTRUCCIONES AL REVERSE		100 IDENTIFICACION DE LA DECLARACION	
200 IDENTIFICACION DEL CONTRIBUYENTE		101 AÑO 2001		104 No. FORMULARIO GUB. DE RECTIFICA	
201 RUC 17002774103		202 RAZON SOCIAL: WUVALEY C.A.		203 EXPEDIENTE 12303	
ESTADO DE SITUACION					
300 ACTIVO					
310 ACTIVO CORRIENTE					
311 48.900,62					
312 1.428,20					
313 59.860,33					
314 8.656,35					
315 170.957,43					
316 5.350,33					
317 71.714,17					
318 112.636,01					
319 138.742,61					
320 217.536,63					
321 170.967,49					
322 7.813,96					
323 11.220,11					
324 11.461,93					
325 6.529,64					
326 4.287,24					
327 14.906,79					
328 26.260,40					
329 23.729,47					
330 46.564,64					
331 71.714,17					
332 387.316,39					
333 13.451,48					
334 5.350,33					
335 46.564,64					
336 71.714,17					
337 387.316,39					
338 13.451,48					
339 5.350,33					
340 46.564,64					
341 71.714,17					
342 387.316,39					
343 13.451,48					
344 5.350,33					
345 46.564,64					
346 71.714,17					
347 387.316,39					
348 13.451,48					
349 5.350,33					
350 46.564,64					
351 71.714,17					
352 387.316,39					
353 13.451,48					
354 5.350,33					
355 46.564,64					
356 71.714,17					
357 387.316,39					
358 13.451,48					
359 5.350,33					
360 46.564,64					
361 71.714,17					
362 387.316,39					
363 13.451,48					
364 5.350,33					
365 46.564,64					
366 71.714,17					
367 387.316,39					
368 13.451,48					
369 5.350,33					
370 46.564,64					
371 71.714,17					
372 387.316,39					
373 13.451,48					
374 5.350,33					
375 46.564,64					
376 71.714,17					
377 387.316,39					
378 13.451,48					
379 5.350,33					
380 46.564,64					
381 71.714,17					
382 387.316,39					
383 13.451,48					
384 5.350,33					
385 46.564,64					
386 71.714,17					
387 387.316,39					
388 13.451,48					
389 5.350,33					
390 46.564,64					
391 71.714,17					
392 387.316,39					
393 13.451,48					
394 5.350,33					
395 46.564,64					
396 71.714,17					
397 387.316,39					
398 13.451,48					
399 5.350,33					
400 46.564,64					
401 71.714,17					
402 387.316,39					
403 13.451,48					
404 5.350,33					
405 46.564,64					
406 71.714,17					
407 387.316,39					
408 13.451,48					
409 5.350,33					
410 46.564,64					
411 71.714,17					
412 387.316,39					
413 13.451,48					
414 5.350,33					
415 46.564,64					
416 71.714,17					
417 387.316,39					
418 13.451,48					
419 5.350,33					
420 46.564,64					
421 71.714,17					
422 387.316,39					
423 13.451,48					
424 5.350,33					
425 46.564,64					
426 71.714,17					
427 387.316,39					
428 13.451,48					
429 5.350,33					
430 46.564,64					
431 71.714,17					
432 387.316,39					
433 13.451,48					
434 5.350,33					
435 46.564,64					
436 71.714,17					
437 387.316,39					
438 13.451,48					
439 5.350,33					
440 46.564,64					
441 71.714,17					
442 387.316,39					
443 13.451,48					
444 5.350,33					
445 46.564,64					
446 71.714,17					
447 387.316,39					
448 13.451,48					
449 5.350,33					
450 46.564,64					
451 71.714,17					
452 387.316,39					
453 13.451,48					
454 5.350,33					
455 46.564,64					
456 71.714,17					
457 387.316,39					
458 13.451,48					
459 5.350,33					
460 46.564,64					
461 71.714,17					
462 387.316,39					
463 13.451,48					
464 5.350,33					
465 46.564,64					
466 71.714,17					
467 387.316,39					
468 13.451,48					
469 5.350,33					
470 46.564,64					
471 71.714,17					
472 387.316,39					
473 13.451,48					
474 5.350,33					
475 46.564,64					
476 71.714,17					
477 387.316,39					
478 13.451,48					
479 5.350,33					
480 46.564,64					
481 71.714,17					
482 387.316,39					
483 13.451,48					
484 5.350,33					
485 46.564,64					
486 71.714,17					
487 387.316,39					
488 13.451,48					
489 5.350,33					
490 46.564,64					
491 71.714,17					
492 387.316,39					
493 13.451,48					
494 5.350,33					
495 46.564,64					
496 71.714,17					
497 387.316,39					
498 13.451,48					
499 5.350,33					
500 46.564,64					
501 71.714,17					
502 387.316,39					
503 13.451,48					
504 5.350,33					
505 46.564,64					
506 71.714,17					
507 387.316,39					
508 13.451,48					
509 5.350,33					
510 46.564,64					
511 71.714,17					
512 387.316,39					
513 13.451,48					
514 5.350,33					
515 46.564,64					
516 71.714,17					
517 387.316,39					
518 13.451,48					
519 5.350,33					
520 46.564,64					
521 71.714,17					
522 387.316,39					
523 13.451,48					
524 5.350,33					
525 46.564,64					
526 71.714,17					
527 387.316,39					
528 13.451,48					
529 5.350,33					
530 46.564,64					
531 71.714,17					
532 387.316,39					
533 13.451,48					
534 5.350,33					
535 46.564,64					
536 71.714,17					
537 387.316,39					
538 13.451,48					
539 5.350,33					
540 46.564,64					
541 71.714,17					
542 387.316,39					
543 13.451,48					
544 5.350,33					
545 46.564,64					
546 71.714,17					
547 387.316,39					
548 13.451,48					
549 5.350,33					
550 46.564,64					
551 71.714,17					
552 387.316,39					
553 13.451,48					
554 5.350,33					
555 46.564,64					
556 71.714,17					
557 387.316,39					
558 13.451,48					
559 5.350,33					
560 46.564,64					
561 71.714,17					
562 387.316,39					
563 13.451,48					
564 5.350,33					
565 46.564,64					
566 71.714,17					
567 387.316,39					
568 13.451,48					
569 5.350,33					
570 46.564,64					
571 71.714,17					
572 387.316,39					
573 13.451,48					
574 5.350,33					
575 46.564,64					
576 71.714,17					
577 387.316,39					
578 13.451,48					
579 5.350,33					
580 46.564,64					
581 71.714,17					
582 387.316,39					
583 13.451,48					
584 5.350,33					
585 46.564,64					
586 71.714,17					
587 387.316,39					
588 13.451,48					
589 5.350,33					
590 46.564,64					
591 71.714,17					
592 387.316,39					
593 13.451,48					
594 5.350,33					
595 46.564,64					
596 71.714,17					
597 387.316,39					
598 13.451,48					
599 5.350,33					
600 46.564,64					
601 71.714,17					
602 387.316,39					
603 13.451,48					
604 5.350,33					
605 46.564,64					
606 71.714,17					
607 387.316,39					
608 13.451,48					
609 5.350,33					
610 46.564,64					
611 71.714,17					
612 387.316,39					
613 13.451,48					
614 5.350,33					
615 46.564,64					
616 71.714,17					
617 387.316,39					
618 13.451,48					
619 5.350,33					
620 46.564,64					
621 71.714,17					
622 387.316,39					
623 13.451,48					
624 5.350,33					
625 46.564,64					
626 71.714,17					
627 387.316,39					
628 13.451,48					
629 5.350,33					
630 46.564,64					
631 71.714,17					
632 387.316,39					
633 13.451,48					
634 5.350,33					
635 46.564,64					
636 71.714,17					
637 387.316,39					
638 13.451,48					
639 5.350,33					
640 46.564,64					
641 71.714,17					
642 387.316,39					
643 13.451,48					
644 5.350,33					
645 46.564,64					
646 71.714,17					
647 387.316,39					
648 13.451,48					
649 5.350,33					
650 46.564,64					
651 71.714,17					
652 387.316,39					
653 13.451,48					
654 5.350,33					
655 46.564,64					
656 71.714,17					
657 387.316,39					
658 13.451,48					
659 5.350,33					
660 46.564,64					
661 71.714,17					
662 387.316,39					
663 13.451,48					
664 5.350,33					
665 46.564,64					
666 71.714,17					
667 387.316,39					
668 13.451,48					
669 5.350,33					
670 46.564,64					
671 71.714,17					
672 387.316,39					
673 13.451,48					
674 5.350,33					
675 46.564,64					
676 71.714,17					
677 387.316,39					
678 13.451,48					
679 5.350,33					
680 46.564,64					
681 71.714,17					
682 387.316,39					
683 13.451,48					
684 5.350,33					
685 46.564,64					
686 71.714,17					
687 387.316,39					
688 13.451,48					
689 5.350,33					
690 46.564,64					
691 71.714,17					
692 387.316,39					
693 13.451,48					
694 5.350,33					
695 46.564,64					
696 71.714,17					
697 387.316,39					
698 13.451,48					
699 5.350,33					
700 46.564,64					
701 71.714,17					
702 387.316,39					
703 13.451,48					
704 5.350,33					
705 46.564,64					
706 71.714,17					
707 387.316,39					
708 13.451,48					
709 5.35					