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|-----------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|---------------------------|--|
| <b>SR</b> SUPERINTENDENCIA DE COMPAÑIAS       |  | <b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO LARGO - SOCIEDADES</b> |  | <b>No.</b> 2000           |  |
| <b>FORMULARIO 101</b><br>RESOLUCION N° 800775 |  | <b>100 IDENTIFICACION DE LA DECLARACION</b>                                                         |  | <b>2000</b>               |  |
| <b>200 IDENTIFICACION DEL CONTRIBUYENTE</b>   |  | <b>100 IDENTIFICACION DE LA DECLARACION</b>                                                         |  | <b>EXPEDIENTE 1327077</b> |  |
| <b>RUC 1790309436001</b>                      |  | <b>RAZON SOCIAL VIAL FABARA Y ASOCIADOS CIA. LTDA.</b>                                              |  |                           |  |
| <b>ESTADO DE SITUACION</b>                    |  | <b>ESTADO DE RESULTADOS</b>                                                                         |  |                           |  |
| <b>300 ACTIVO CORRIENTE</b>                   |  | <b>600 INGRESOS</b>                                                                                 |  |                           |  |
| 301 49.806,58                                 |  | 601 1.445.270,83                                                                                    |  |                           |  |
| 302 6.148,17                                  |  | 602 3.586.803,33                                                                                    |  |                           |  |
| 303 1.712.194,67                              |  | 603                                                                                                 |  |                           |  |
| 304                                           |  | 604                                                                                                 |  |                           |  |
| 305                                           |  | 605                                                                                                 |  |                           |  |
| 306                                           |  | 606                                                                                                 |  |                           |  |
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| 308                                           |  | 608                                                                                                 |  |                           |  |
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| 310                                           |  | 610                                                                                                 |  |                           |  |
| 311                                           |  | 611                                                                                                 |  |                           |  |
| 312                                           |  | 612                                                                                                 |  |                           |  |
| 313                                           |  | 613                                                                                                 |  |                           |  |
| 314                                           |  | 614                                                                                                 |  |                           |  |
| 315                                           |  | 615                                                                                                 |  |                           |  |
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| 317                                           |  | 617                                                                                                 |  |                           |  |
| 318                                           |  | 618                                                                                                 |  |                           |  |
| 319                                           |  | 619                                                                                                 |  |                           |  |
| 320                                           |  | 620                                                                                                 |  |                           |  |
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| 332                                           |  | 632                                                                                                 |  |                           |  |
| 333                                           |  | 633                                                                                                 |  |                           |  |
| 334                                           |  | 634                                                                                                 |  |                           |  |
| 335                                           |  | 635                                                                                                 |  |                           |  |
| 336                                           |  | 636                                                                                                 |  |                           |  |
| 337                                           |  | 637                                                                                                 |  |                           |  |
| 338                                           |  | 638                                                                                                 |  |                           |  |
| 339                                           |  | 639                                                                                                 |  |                           |  |
| 340                                           |  | 640                                                                                                 |  |                           |  |
| 341                                           |  | 641                                                                                                 |  |                           |  |
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| 361                                           |  | 661                                                                                                 |  |                           |  |
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| 369                                           |  | 669                                                                                                 |  |                           |  |
| 370                                           |  | 670                                                                                                 |  |                           |  |
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| 380                                           |  | 680                                                                                                 |  |                           |  |
| 381                                           |  | 681                                                                                                 |  |                           |  |
| 382                                           |  | 682                                                                                                 |  |                           |  |
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| 384                                           |  | 684                                                                                                 |  |                           |  |
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| 410                                           |  | 710                                                                                                 |  |                           |  |
| 411                                           |  | 711                                                                                                 |  |                           |  |
| 412                                           |  | 712                                                                                                 |  |                           |  |
| 413                                           |  | 713                                                                                                 |  |                           |  |
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| 438                                           |  | 738                                                                                                 |  |                           |  |
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| 467                                           |  | 767                                                                                                 |  |                           |  |
| 468                                           |  | 768                                                                                                 |  |                           |  |
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| 470                                           |  | 770                                                                                                 |  |                           |  |
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| 472                                           |  | 772                                                                                                 |  |                           |  |
| 473                                           |  | 773                                                                                                 |  |                           |  |
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| 476                                           |  | 776                                                                                                 |  |                           |  |
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| 479                                           |  | 779                                                                                                 |  |                           |  |
| 480                                           |  | 780                                                                                                 |  |                           |  |
| 481                                           |  | 781                                                                                                 |  |                           |  |
| 482                                           |  | 782                                                                                                 |  |                           |  |
| 483                                           |  | 783                                                                                                 |  |                           |  |
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| 489                                           |  | 789                                                                                                 |  |                           |  |
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| 499                                           |  | 799                                                                                                 |  |                           |  |
| 500                                           |  | 800                                                                                                 |  |                           |  |
| 501                                           |  | 801                                                                                                 |  |                           |  |
| 502                                           |  | 802                                                                                                 |  |                           |  |
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| 520                                           |  | 820                                                                                                 |  |                           |  |
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| 637                                           |  | 937                                                                                                 |  |                           |  |
| 638                                           |  | 938                                                                                                 |  |                           |  |
| 639                                           |  | 939                                                                                                 |  |                           |  |
| 640                                           |  | 940                                                                                                 |  |                           |  |
| 641                                           |  | 941                                                                                                 |  |                           |  |
| 642                                           |  | 942                                                                                                 |  |                           |  |
| 643                                           |  | 943                                                                                                 |  |                           |  |
| 644                                           |  | 944                                                                                                 |  |                           |  |
| 645                                           |  | 945                                                                                                 |  |                           |  |
| 646                                           |  | 946                                                                                                 |  |                           |  |
| 647                                           |  | 947                                                                                                 |  |                           |  |
| 648                                           |  | 948                                                                                                 |  |                           |  |
| 649                                           |  | 949                                                                                                 |  |                           |  |
| 650                                           |  | 950                                                                                                 |  |                           |  |
| 651                                           |  | 951                                                                                                 |  |                           |  |
| 652                                           |  | 952                                                                                                 |  |                           |  |
| 653                                           |  | 953                                                                                                 |  |                           |  |
| 654                                           |  | 954                                                                                                 |  |                           |  |
| 655                                           |  | 955                                                                                                 |  |                           |  |
| 656                                           |  | 956                                                                                                 |  |                           |  |
| 657                                           |  | 957                                                                                                 |  |                           |  |
| 658                                           |  | 958                                                                                                 |  |                           |  |
| 659                                           |  | 959                                                                                                 |  |                           |  |
| 660                                           |  | 960                                                                                                 |  |                           |  |
| 661                                           |  | 961                                                                                                 |  |                           |  |
| 662                                           |  | 962                                                                                                 |  |                           |  |
| 663                                           |  | 963                                                                                                 |  |                           |  |
| 664                                           |  | 964                                                                                                 |  |                           |  |
| 665                                           |  | 965                                                                                                 |  |                           |  |
| 666                                           |  | 966                                                                                                 |  |                           |  |
| 667                                           |  | 967                                                                                                 |  |                           |  |
| 668                                           |  | 968                                                                                                 |  |                           |  |
| 669                                           |  | 969                                                                                                 |  |                           |  |
| 670                                           |  | 970                                                                                                 |  |                           |  |
| 671                                           |  | 971                                                                                                 |  |                           |  |
| 672                                           |  | 972                                                                                                 |  |                           |  |
| 673                                           |  | 973                                                                                                 |  |                           |  |
| 674                                           |  | 974                                                                                                 |  |                           |  |
| 675                                           |  | 975                                                                                                 |  |                           |  |
| 676                                           |  | 976                                                                                                 |  |                           |  |
| 677                                           |  | 977                                                                                                 |  |                           |  |
| 678                                           |  | 978                                                                                                 |  |                           |  |
| 679                                           |  | 979                                                                                                 |  |                           |  |
| 680                                           |  | 980                                                                                                 |  |                           |  |
| 681                                           |  | 981                                                                                                 |  |                           |  |
| 682                                           |  | 982                                                                                                 |  |                           |  |
| 683                                           |  | 983                                                                                                 |  |                           |  |
| 684                                           |  | 984                                                                                                 |  |                           |  |
| 685                                           |  | 985                                                                                                 |  |                           |  |
| 686                                           |  | 986                                                                                                 |  |                           |  |
| 687                                           |  | 987                                                                                                 |  |                           |  |
| 688                                           |  | 988                                                                                                 |  |                           |  |
| 689                                           |  | 989                                                                                                 |  |                           |  |
| 690                                           |  | 990                                                                                                 |  |                           |  |
| 691                                           |  | 991                                                                                                 |  |                           |  |
| 692                                           |  | 992                                                                                                 |  |                           |  |
| 693                                           |  | 993                                                                                                 |  |                           |  |
| 694                                           |  | 994                                                                                                 |  |                           |  |
| 695                                           |  | 995                                                                                                 |  |                           |  |
| 696                                           |  | 996                                                                                                 |  |                           |  |
| 697                                           |  | 997                                                                                                 |  |                           |  |
| 698                                           |  | 998                                                                                                 |  |                           |  |
| 699                                           |  | 999                                                                                                 |  |                           |  |
| 700                                           |  | 1000                                                                                                |  |                           |  |
| 701                                           |  | 1001                                                                                                |  |                           |  |
| 702                                           |  | 1002                                                                                                |  |                           |  |
| 703                                           |  | 1003                                                                                                |  |                           |  |
| 704                                           |  | 1004                                                                                                |  |                           |  |
| 705                                           |  | 1005                                                                                                |  |                           |  |
| 706                                           |  | 1006                                                                                                |  |                           |  |
| 707                                           |  | 1007                                                                                                |  |                           |  |
| 708                                           |  | 1008                                                                                                |  |                           |  |
| 709                                           |  | 1009                                                                                                |  |                           |  |
| 710                                           |  | 1010                                                                                                |  |                           |  |
| 711                                           |  | 1011                                                                                                |  |                           |  |
| 712                                           |  | 1012                                                                                                |  |                           |  |
| 713                                           |  | 1013                                                                                                |  |                           |  |
| 714                                           |  | 1014                                                                                                |  |                           |  |
| 715                                           |  | 1015                                                                                                |  |                           |  |
| 716                                           |  | 1016                                                                                                |  |                           |  |
| 717                                           |  | 1017                                                                                                |  |                           |  |
| 718                                           |  | 1018                                                                                                |  |                           |  |
| 719                                           |  | 1019                                                                                                |  |                           |  |
| 720                                           |  | 1020                                                                                                |  |                           |  |
| 721                                           |  | 1021                                                                                                |  |                           |  |
| 722                                           |  | 1022                                                                                                |  |                           |  |
| 723                                           |  | 1023                                                                                                |  |                           |  |
| 724                                           |  | 1024                                                                                                |  |                           |  |
| 725                                           |  | 1025                                                                                                |  |                           |  |
| 726                                           |  | 1026                                                                                                |  |                           |  |
| 727                                           |  | 1027                                                                                                |  |                           |  |
| 728                                           |  | 1028                                                                                                |  |                           |  |
| 729                                           |  | 1029                                                                                                |  |                           |  |
| 730                                           |  | 1030                                                                                                |  |                           |  |
| 731                                           |  | 1031                                                                                                |  |                           |  |
| 732                                           |  | 1032                                                                                                |  |                           |  |
| 733                                           |  | 1033                                                                                                |  |                           |  |
| 734                                           |  | 1034                                                                                                |  |                           |  |
| 735                                           |  | 1035                                                                                                |  |                           |  |
| 736                                           |  | 1036                                                                                                |  |                           |  |
| 737                                           |  | 1037                                                                                                |  |                           |  |
| 738                                           |  | 1038                                                                                                |  |                           |  |
| 739                                           |  | 1039                                                                                                |  |                           |  |
| 740                                           |  | 1040                                                                                                |  |                           |  |
| 741                                           |  | 1041                                                                                                |  |                           |  |
| 742                                           |  | 1042                                                                                                |  |                           |  |
| 743                                           |  | 1043                                                                                                |  |                           |  |
| 744                                           |  | 1044                                                                                                |  |                           |  |
| 745                                           |  | 1045                                                                                                |  |                           |  |
| 746                                           |  | 1046                                                                                                |  |                           |  |
| 747                                           |  | 1047                                                                                                |  |                           |  |
| 748                                           |  | 1048                                                                                                |  |                           |  |
| 749                                           |  | 1049                                                                                                |  |                           |  |
| 750                                           |  | 1050                                                                                                |  |                           |  |
| 751                                           |  | 1051                                                                                                |  |                           |  |
| 752                                           |  | 1052                                                                                                |  |                           |  |
| 753                                           |  | 1053                                                                                                |  |                           |  |
| 754                                           |  | 1054                                                                                                |  |                           |  |
| 755                                           |  | 1055                                                                                                |  |                           |  |
| 756                                           |  | 1056                                                                                                |  |                           |  |
|                                               |  |                                                                                                     |  |                           |  |