

SR SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 					
FORMULARIO 101 RESOLUCION N° 00078		100 IDENTIFICACION DE LA DECLARACION							
200 IDENTIFICACION DEL CONTRIBUYENTE		101 AÑO 2000		102 NO FORMULARIO QUE SE RECTIFICA					
103 RUC 20450716001		104 RAZON SOCIAL COMERCIAL EUROTEX CIA LTDA.		105 EXPEDIENTE 14555					
ESTADO DE SITUACION		ESTADO DE RESULTADOS							
300 ACTIVO CORRIENTE		600 INGRESOS							
CAJA, BANCOS		VENTAS GRAVADAS CON TASA 15%							
301 28,572.79		601 23,566.41							
INSTRUMENTOS FINANCIEROS TEMPORALES		VENTAS GRAVADAS SIN TASA CUERO							
302 33,163.58		602 211,177.68							
CLIENTES Y DOCUMENTOS POR COBRAR CUENTAS		EXPORTACIONES							
303 10,391.04		603 ---							
(1) PROVISORIO CUENTAS INCOBRABLES		(1) DEVOLUCIONES Y DESCUENTOS EN VENTAS							
304 ---		604 ---							
OTRAS CUENTAS POR COBRAR		INGRESOS PERCIBIDOS EN EFECTIVO							
305 5,033.20		605 ---							
INVENTARIO DE MATERIA PRIMA		EXENTOS NO GRAVADOS							
306 ---		606 ---							
INVENTARIO DE PRODUCTOS EN PROCESO		RENDIMIENTOS FINANCIEROS							
307 ---		607 ---							
INVENTARIO DE SUMINISTROS Y MATERIALES		OTRAS RENTAS							
308 ---		608 18,732.26							
INVENTARIO DE PROD. TERMINADOS Y MERCAD. EN ALMACEN		TOTAL INGRESOS							
309 364.50		609 263,476.35							
MERCADERIA EN TRANSITO		700 COSTO DE VENTAS							
310 ---		INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA CIA							
311 ---		701 ---							
IMPUESTOS ANTICIPADOS		312 579.01				702 8.30			
313 ---		313 ---				703 ---			
OTROS ACTIVOS CORRIENTES		314 78,104.12				704 31,239.89			
315 ---		315 ---				705 364.50			
TOTAL ACTIVO CORRIENTE		316 78,104.12				706 ---			
320 ACTIVO FIJO		INVENTARIO FINAL DE PRODUCTOS TERMINADOS							
TERRENIOS, EDIFICIOS E INSTALACIONES		321 3,446.52				707 ---			
322 60,214.19		INVENTARIO INICIAL DE MATERIA PRIMA							
323 6,439.87		708 ---							
OTROS ACTIVOS FIJOS		324 ---				709 ---			
325 5,189.40		INVENTARIO FINAL DE MATERIA PRIMA							
326 18,116.18		710 ---							
TOTAL ACTIVO FIJO		327 74,843.59				711 ---			
330 ACTIVO NO CORRIENTE		DEPRECIACION DE MAQUINARIA, EQUIPO Y EDIFICIO DE FCA							
CUENTAS DOCUMENTOS POR COBRAR E INVERSIONES A LARGO PLAZO		331 ---				712 ---			
332 ---		SUMINISTROS Y MATERIALES							
333 ---		713 ---							
GASTOS DE ORGANIZACION Y CONSTITUCION		334 ---				714 ---			
335 ---		SEGUROS DE INVENTARIOS, MAQUINARIA, EQUIPOS Y EDIF.							
336 ---		715 ---							
GASTOS DE INVESTIGACION, EXPLORACION Y OTROS		337 ---				716 ---			
338 ---		APORTES KESS Y BENEFICIOS SOCIALES							
339 ---		717 ---							
APORTACIONES EN ASOCIACIONES		340 ---				718 ---			
341 ---		MANTENIMIENTO Y RENOVACIONES							
342 ---		719 ---							
OTROS ACTIVOS NO CORRIENTES		343 ---				720 ---			
344 ---		ENERGIA, AGUA Y TELEFONO							
345 ---		721 ---							
TOTAL ACTIVO NO CORRIENTE		346 ---				722 ---			
347 ---		OTROS GASTOS DE FABRICACION							
348 ---		723 ---							
TOTAL ACTIVO		349 90,220.30				724 ---			
350 PASIVO CORRIENTE		INVENTARIO INICIAL DE PRODUCTOS EN PROCESO							
CUENTAS POR PAGAR		351 18,939.92				725 ---			
352 ---		INVENTARIO FINAL DE PRODUCTOS TERMINADOS							
353 6,021.39		726 ---							
354 1,813.19		TOTAL COSTO DE VENTAS							
355 2,837.83		727 30,883.69							
356 59,612.33		728 ---							
TOTAL PASIVO CORRIENTE		357 27,593.31				729 70,261.11			
360 PASIVO A LARGO PLAZO NO CORRIENTE		358 ---				730 6,998.27			
CUENTAS Y DOCUMENTOS POR PAGAR A LARGO PLAZO		359 ---				731 1,623.92			
361 ---		360 ---				732 3,465.51			
362 ---		361 ---				733 17,861.70			
363 ---		362 ---				734 1,388.70			
364 ---		363 ---				735 5,763.34			
365 ---		364 ---				736 ---			
366 ---		365 ---				737 4,405.30			
367 ---		366 ---				738 ---			
368 ---		367 ---				739 ---			
369 ---		368 ---				740 9,315.28			
370 ---		369 ---				741 81,646.71			
371 ---		370 ---				742 2,584.40			
372 ---		371 ---				743 209,384.31			
373 ---		372 ---				744 ---			
374 ---		373 ---				745 ---			
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444 ---		443 ---				815 ---			
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