



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. 70 0001741

FORMULARIO 101 RESOLUCIÓN N° 2005-0837

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 1791975944001 202 RAZÓN SOCIAL DENOMINACIÓN HAINCAL MANEJO INTEGRADO DE LA CALIDAD CIA. LTDA. 203 EXPEDIENTE 153119

204 IDENTIFICACIÓN DE LA DECLARACIÓN 205 AÑO 2006 206 N° FORMULARIO ORIGINAL 207 N° DE FOLIOS DEL ORIGINAL 208 N° DE FOLIOS DEL ORIGINAL

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), sub-account, and balance. Total active current assets: 4,539.74

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account, and balance. Total fixed assets: 7,027.31

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account, and balance. Total other assets: 7,339.59

Table with columns for account type (e.g., 400 PASIVO), sub-account, and balance. Total liabilities: 11,879.33

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), sub-account, and balance. Total current liabilities: 7,002.80

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account, and balance. Total long-term liabilities: 9,842.04

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account, and balance. Total deferred liabilities: 4,842.04

Table with columns for account type (e.g., 500 PASIVO DIFERIDO), sub-account, and balance. Total deferred liabilities: 4,842.04

Table with columns for account type (e.g., 510 PASIVO DIFERIDO), sub-account, and balance. Total deferred liabilities: 4,842.04

Table with columns for account type (e.g., 600 PATRIMONIO NETO), sub-account, and balance. Total net equity: 11,879.33

Table with columns for account type (e.g., 650 INGRESOS), sub-account, and balance. Total income: 19,925.00

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 710 DE MATERIA PRIMA Y BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 720 DE BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 730 DE BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 740 DE BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 750 DE BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

Table with columns for account type (e.g., 760 DE BIENES), sub-account, and balance. Total costs and expenses: 19,925.00

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES... CARLOS R. DAVILA Z. 29 MAYO 2007

COPIA 2: SUPERINTENDENCIA DE COMERCIO EXTERNO Y NEGOCIACIONES INTERNACIONALES

Stamp: 29 MAYO 2007

Stamp: BANCO INTERBANK AGENCIA LA PRINSA JENNY LAJANGUI LAJANGUI JENNY CAJERO