

**SRI SUPERINTENDENCIA DE COMPAÑÍAS**  
**DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS**  
**FORMULARIO ÚNICO - SOCIEDADES**

No. 0091591

FORMULARIO 101  
 RESOLUCIÓN N° 2005-0637  
 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN  
 101 AÑO: 2006  
 102 N° FORMULARIO QUE SUSTITUYE: ---  
 103 FE: EMPRESA QUE EMITE: ---

200 IDENTIFICACIÓN DEL CONTRIBUYENTE  
 201 RUC: 179201804001  
 202 RAZÓN SOCIAL O DENOMINACIÓN: MOVIMAGEN CIA. LTDA.  
 203 EXPEDIENTE: 154366

**ESTADO DE SITUACIÓN**

<b>300 ACTIVO</b>		<b>300 PATRIMONIO NETO</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>CAPITAL SUSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL</b>	
311	2894,39	801	400,00
312	---	802	---
313	2516,93	803	15.000,00
314	---	804	55,41
315	---	805	---
316	---	806	---
317	---	807	---
318	---	808	---
319	---	809	---
320	---	810	86,18
321	---	811	---
322	---	812	---
323	---	813	---
324	---	814	---
325	---	815	---
326	---	816	---
327	---	817	---
328	---	818	---
329	---	819	---
330	273,21	820	15.542,01
331	---	821	---
332	---	822	---
333	---	823	---
334	---	824	---
335	---	825	---
336	---	826	---
337	---	827	---
338	---	828	---
339	---	829	---
340	---	830	---
341	---	831	---
342	---	832	---
343	---	833	---
344	---	834	---
345	---	835	---
346	---	836	---
347	---	837	---
348	---	838	---
349	---	839	---
350	---	840	---
351	---	841	---
352	---	842	---
353	---	843	---
354	---	844	---
355	---	845	---
356	---	846	---
357	---	847	---
358	---	848	---
359	---	849	---
360	---	850	---
361	---	851	---
362	---	852	---
363	---	853	---
364	---	854	---
365	---	855	---
366	---	856	---
367	---	857	---
368	---	858	---
369	---	859	---
370	---	860	---
371	---	861	---
372	---	862	---
373	---	863	---
374	---	864	---
375	---	865	---
376	---	866	---
377	---	867	---
378	---	868	---
379	---	869	---
380	---	870	---
381	---	871	---
382	---	872	---
383	---	873	---
384	---	874	---
385	---	875	---
386	---	876	---
387	---	877	---
388	---	878	---
389	---	879	---
390	---	880	---
391	---	881	---
392	---	882	---
393	---	883	---
394	---	884	---
395	---	885	---
396	---	886	---
397	---	887	---
398	---	888	---
399	---	889	---
400	---	890	---

**ESTADO DE RESULTADOS**

<b>600 INGRESOS</b>		<b>700 COSTOS Y GASTOS</b>	
601	42.406,10	701	---
602	---	702	---
603	---	703	---
604	---	704	---
605	---	705	---
606	---	706	---
607	---	707	---
608	---	708	---
609	---	709	---
610	---	710	---
611	---	711	---
612	---	712	---
613	---	713	---
614	---	714	---
615	---	715	---
616	---	716	---
617	---	717	---
618	---	718	---
619	---	719	---
620	---	720	---
621	---	721	---
622	---	722	---
623	---	723	---
624	---	724	---
625	---	725	---
626	---	726	---
627	---	727	---
628	---	728	---
629	---	729	---
630	---	730	---
631	---	731	---
632	---	732	---
633	---	733	---
634	---	734	---
635	---	735	---
636	---	736	---
637	---	737	---
638	---	738	---
639	---	739	---
640	---	740	---
641	---	741	---
642	---	742	---
643	---	743	---
644	---	744	---
645	---	745	---
646	---	746	---
647	---	747	---
648	---	748	---
649	---	749	---
650	---	750	---
651	---	751	---
652	---	752	---
653	---	753	---
654	---	754	---
655	---	755	---
656	---	756	---
657	---	757	---
658	---	758	---
659	---	759	---
660	---	760	---

**ESTADO DE RESULTADOS (CONTINUA)**

<b>700 COSTOS Y GASTOS</b>		<b>800 CONCILIACIÓN TRIBUTARIA</b>	
701	---	801	---
702	---	802	---
703	---	803	---
704	---	804	---
705	---	805	---
706	---	806	---
707	---	807	---
708	---	808	---
709	---	809	---
710	---	810	---
711	---	811	---
712	---	812	---
713	---	813	---
714	---	814	---
715	---	815	---
716	---	816	---
717	---	817	---
718	---	818	---
719	---	819	---
720	---	820	---
721	---	821	---
722	---	822	---
723	---	823	---
724	---	824	---
725	---	825	---
726	---	826	---
727	---	827	---
728	---	828	---
729	---	829	---
730	---	830	---
731	---	831	---
732	---	832	---
733	---	833	---
734	---	834	---
735	---	835	---
736	---	836	---
737	---	837	---
738	---	838	---
739	---	839	---
740	---	840	---
741	---	841	---
742	---	842	---
743	---	843	---
744	---	844	---
745	---	845	---
746	---	846	---
747	---	847	---
748	---	848	---
749	---	849	---
750	---	850	---

**ESTADO DE RESULTADOS (CONTINUA)**

<b>800 CONCILIACIÓN TRIBUTARIA</b>		<b>900 VALORES A PAGAR Y FORMA DE PAGO</b>	
801	---	901	---
802	---	902	---
803	---	903	---
804	---	904	---
805	---	905	---
806	---	906	---
807	---	907	---
808	---	908	---
809	---	909	---
810	---	910	---
811	---	911	---
812	---	912	---
813	---	913	---
814	---	914	---
815	---	915	---
816	---	916	---
817	---	917	---
818	---	918	---
819	---	919	---
820	---	920	---
821	---	921	---
822	---	922	---
823	---	923	---
824	---	924	---
825	---	925	---
826	---	926	---
827	---	927	---
828	---	928	---
829	---	929	---
830	---	930	---
831	---	931	---
832	---	932	---
833	---	933	---
834	---	934	---
835	---	935	---
836	---	936	---
837	---	937	---
838	---	938	---
839	---	939	---
840	---	940	---

**ESTADO DE RESULTADOS (CONTINUA)**

<b>900 VALORES A PAGAR Y FORMA DE PAGO</b>		<b>DETALLE DE INGRESOS DE CRÉDITO</b>	
901	---	941	---
902	---	942	---
903	---	943	---
904	---	944	---
905	---	945	---
906	---	946	---
907	---	947	---
908	---	948	---
909	---	949	---
910	---	950	---
911	---	951	---
912	---	952	---
913	---	953	---
914	---	954	---
915	---	955	---
916	---	956	---
917	---	957	---
918	---	958	---
919	---	959	---
920	---	960	---
921	---	961	---
922	---	962	---
923	---	963	---
924	---	964	---
925	---	965	---
926	---	966	---
927	---	967	---
928	---	968	---
929	---	969	---
930	---	970	---

**ESTADO DE RESULTADOS (CONTINUA)**

<b>DETALLE DE INGRESOS DE CRÉDITO</b>		<b>DETALLE DE COMPENSACIONES</b>	
941	---	971	---
942	---	972	---
943	---	973	---
944	---	974	---
945	---	975	---
946	---	976	---
947	---	977	---
948	---	978	---
949	---	979	---
950	---	980	---
951	---	981	---
952	---	982	---
953	---	983	---
954	---	984	---
955	---	985	---
956	---	986	---
957	---	987	---
958	---	988	---
959	---	989	---
960	---	990	---

**ESTADO DE RESULTADOS (CONTINUA)**

<b>DETALLE DE COMPENSACIONES</b>		<b>DECLARACIÓN DE LA RENTA CAUSADA</b>	
971	---	991	---
972	---	992	---
973	---	993	---
974	---	994	---
975	---	995	---
976	---	996	---
977	---	997	---
978	---	998	---
979	---	999	---