

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES		No.	
FORMULARIO 101 RESOLUCION N° 0087/02		100 IDENTIFICACION DE LA DECLARACION		No.	
200 IDENTIFICACION DEL CONTRIBUYENTE		AÑO 2000		No. FORMULARIO QUE SE RECTIFICA	
RUC 1790579077001		RAZON SOCIAL TEXTILES Y SERVICIOS TEXTILSERVI S.A		EXPEDIENTE 15736	
ESTADO DE SITUACION			ESTADO DE RESULTADOS		
300 ACTIVO CORRIENTE			600 INGRESOS		
001	001	2,845,34	001	001	553,582,14
002	002	45,556,17	002	002	729,229,62
003	003	(741,72)	003	003	---
004	004	10,328,69	004	004	---
005	005	20,087,02	005	005	---
006	006	9,306,26	006	006	---
007	007	10,201,96	007	007	39,774,85
008	008	15,418,53	008	008	---
009	009	9,857,80	009	009	1,322,586,60
010	010	---	010	010	---
011	011	---	011	011	---
012	012	563,85	012	012	---
013	013	---	013	013	---
014	014	---	014	014	---
015	015	123,423,90	015	015	---
016	016	---	016	016	---
017	017	17,114,62	017	017	7,066,24
018	018	177,761,44	018	018	259,546,12
019	019	8,975,76	019	019	459,855,73
020	020	21,300,91	020	020	(20,087,02)
021	021	(218,024,00)	021	021	182,935,00
022	022	7,128,73	022	022	21,866,45
023	023	---	023	023	82,916,00
024	024	---	024	024	22,353,15
025	025	---	025	025	---
026	026	---	026	026	15,633,12
027	027	---	027	027	41,285,69
028	028	---	028	028	12,563,89
029	029	3,312,00	029	029	16,976,08
030	030	---	030	030	20,749,58
031	031	3,312,00	031	031	(9,306,26)
032	032	133,864,63	032	032	30,934,96
033	033	---	033	033	(15,418,53)
034	034	---	034	034	---
035	035	29,384,43	035	035	1,129,870,19
036	036	---	036	036	---
037	037	2,038,33	037	037	66,983,00
038	038	1,333,76	038	038	9,385,36
039	039	---	039	039	5,698,32
040	040	30,851,13	040	040	8,956,25
041	041	63,607,65	041	041	8,915,63
042	042	---	042	042	1,123,12
043	043	37,395,28	043	043	---
044	044	---	044	044	---
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050	050	37,395,28	050	050	26,947,05
051	051	101,002,93	051	051	---
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