

SR SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 7091493	
FORMULARIO 101 RESOLUCIÓN Nº 0064		IMPORTANTE: IMPORTE LEGAL INSTRUCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2002.		200 Nº FORMULARIO QUE SE RECIFICA	
200 RUC 1790612260001		200 RAZÓN SOCIAL O DENOMINACIÓN PROTEGSA, CIA. LTDA.		200 EXPEDIENTE 1604883	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		300 INGRESOS			
310 ACTIVO CORRIENTE		310 COSTO DE VENTAS			
311 25.701,40		311 736.889,44			
312 1.969,28		312 74.307,91			
313 1.753,30		313 480,24			
314 5.818,34		314 681,04			
315 106.092,13		315 737.570,48			
320 ACTIVO FIJO		320 GASTOS DE ADMINISTRACIÓN Y VENTAS			
321 13.442,79		321 398.484,17			
322 30.874,12		322 166.595,04			
323 30.681,44		323 9.660,00			
324 22.924,34		324 3.761,77			
325 1.154,41		325 110.946,04			
326 130.170,88		326 27.380,40			
327 110,78		327 4.107,06			
328 7.563,17		328 23.273,34			
329 11.335,57		329 23.273,34			
330 11.897,49		330 5.818,34			
331 16.230,97		331 5.818,34			
332 110.946,04		332 5.818,34			
333 420,00		333 23.273,34			
334 388,81		334 23.273,34			
335 961,03		335 23.273,34			
336 17.455,00		336 23.273,34			
337 19224,84		337 23.273,34			
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