

|                                             |  |                                                                                                     |  |                                             |  |
|---------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|
| <b>SRI</b> SUPERINTENDENCIA DE COMPAÑIAS    |  | <b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES</b> |  | <b>No. 0 0170028</b>                        |  |
| <b>FORMULARIO 101</b>                       |  | <b>RESOLUCION N° 19875</b>                                                                          |  | <b>100 IDENTIFICACION DE LA DECLARACION</b> |  |
| <b>200 IDENTIFICACION DEL CONTRIBUYENTE</b> |  | <b>2000</b>                                                                                         |  | <b>1001</b>                                 |  |
| <b>RAZON SOCIAL</b>                         |  | <b>LAMINADOS QUINOTRIONES CIA. LTDA. LAMINAC</b>                                                    |  | <b>EMPRESA 17831</b>                        |  |
| <b>ESTADO DE SITUACION</b>                  |  | <b>ESTADO DE RESULTADOS</b>                                                                         |  |                                             |  |
| <b>300 ACTIVO CORRIENTE</b>                 |  | <b>600 INGRESOS</b>                                                                                 |  |                                             |  |
| 301 205.43                                  |  | 601 27,029.31                                                                                       |  |                                             |  |
| 302 425.06                                  |  | 602 1,403.31                                                                                        |  |                                             |  |
| 303 1,082.30                                |  | 603 3,983.46                                                                                        |  |                                             |  |
| 304 1,840.02                                |  | 604 3,527.44                                                                                        |  |                                             |  |
| 305 2,521.25                                |  | 605 29,463.45                                                                                       |  |                                             |  |
| 306 3,145.76                                |  |                                                                                                     |  |                                             |  |
| 307 651.41                                  |  |                                                                                                     |  |                                             |  |
| 308 3,926.00                                |  |                                                                                                     |  |                                             |  |
| 309 1,390.40                                |  |                                                                                                     |  |                                             |  |
| 310 936.61                                  |  |                                                                                                     |  |                                             |  |
| 311 17,834.24                               |  |                                                                                                     |  |                                             |  |
| 312 155,362.69                              |  |                                                                                                     |  |                                             |  |
| 313 111,190.29                              |  |                                                                                                     |  |                                             |  |
| 314 11,902.10                               |  |                                                                                                     |  |                                             |  |
| 315 121,224.37                              |  |                                                                                                     |  |                                             |  |
| 316 157,231.71                              |  |                                                                                                     |  |                                             |  |
| 317 36,344.14                               |  |                                                                                                     |  |                                             |  |
| 318 5,392.20                                |  |                                                                                                     |  |                                             |  |
| 319 78.07                                   |  |                                                                                                     |  |                                             |  |
| 320 4,065.23                                |  |                                                                                                     |  |                                             |  |
| 321 45,869.73                               |  |                                                                                                     |  |                                             |  |
| 322 83,817.48                               |  |                                                                                                     |  |                                             |  |
| 323 84,667.21                               |  |                                                                                                     |  |                                             |  |
| 324 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 325 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 326 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 327 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 328 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 329 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 330 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 331 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 332 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 333 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 334 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 335 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 336 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 337 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 338 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 339 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 340 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 341 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 342 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 343 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 344 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 345 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 346 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 347 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 348 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 349 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 350 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 351 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 352 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 353 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 354 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 355 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 356 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 357 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 358 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 359 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 360 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 361 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 362 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 363 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 364 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 365 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 366 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 367 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 368 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 369 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 370 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 371 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 372 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 373 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 374 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 375 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 376 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 377 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 378 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 379 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 380 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 381 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 382 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 383 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 384 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 385 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 386 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 387 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 388 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 389 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 390 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 391 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 392 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 393 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 394 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 395 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 396 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 397 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 398 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 399 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 400 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 401 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 402 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 403 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 404 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 405 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 406 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 407 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 408 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 409 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 410 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 411 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 412 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 413 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 414 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 415 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 416 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 417 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 418 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 419 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 420 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 421 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 422 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 423 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 424 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 425 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 426 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 427 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 428 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 429 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 430 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 431 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 432 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 433 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 434 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 435 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 436 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 437 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 438 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 439 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 440 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 441 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 442 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 443 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 444 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 445 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 446 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 447 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 448 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 449 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 450 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 451 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 452 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 453 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 454 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 455 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 456 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 457 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 458 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 459 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 460 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 461 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 462 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 463 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 464 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 465 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 466 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 467 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 468 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 469 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 470 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 471 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 472 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 473 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 474 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 475 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 476 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 477 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 478 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 479 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 480 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 481 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 482 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 483 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 484 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 485 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 486 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 487 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 488 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 489 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 490 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 491 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 492 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 493 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 494 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 495 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 496 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 497 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 498 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 499 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 500 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 501 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 502 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 503 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 504 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 505 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 506 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 507 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 508 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 509 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 510 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 511 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 512 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 513 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 514 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 515 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 516 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 517 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 518 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 519 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 520 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 521 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 522 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 523 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 524 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 525 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 526 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 527 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 528 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 529 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 530 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 531 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 532 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 533 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 534 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 535 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 536 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 537 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 538 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 539 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 540 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 541 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 542 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 543 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 544 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 545 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 546 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 547 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 548 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 549 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 550 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 551 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 552 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 553 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 554 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 555 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 556 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 557 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 558 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 559 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 560 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 561 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 562 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 563 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 564 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 565 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 566 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 567 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 568 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 569 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 570 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 571 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 572 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 573 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 574 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 575 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 576 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 577 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 578 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 579 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 580 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 581 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 582 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 583 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 584 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 585 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 586 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 587 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 588 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 589 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 590 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 591 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 592 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 593 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 594 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 595 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 596 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 597 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 598 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 599 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 600 4,800.00                                |  |                                                                                                     |  |                                             |  |
| 601 88,125.83                               |  |                                                                                                     |  |                                             |  |
| 602 27,710.08                               |  |                                                                                                     |  |                                             |  |
| 603 34,098.24                               |  |                                                                                                     |  |                                             |  |
| 604 65,937.07                               |  |                                                                                                     |  |                                             |  |
| 605 175,524.23                              |  |                                                                                                     |  |                                             |  |
| 606 4,800.00                                |  |                                                                                                     |  |                                             |  |