

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 20 000 4203	
FORMULARIO 101 RESOLUCIÓN 98-086		IMPORTANTE: LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO: 2003 Nº FORMULARIO QUE SE REPTICA: 1	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 1790936759001 NOMBRE SOCIAL O DENOMINACIÓN: CAMPOS NIÑO CONSTRUCCIONES LTDA		EXPRESENTE 18390			
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		601 879.545,18			
311 45.221,06		602 ---			
312 ---		603 ---			
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314 ---		605 ---			
315 ---		606 ---			
316 37.125,97		607 600,00			
317 102.130,00		608 ---			
318 17.881,45		609 880.145,18			
319 10.297,19		700 COSTOS Y GASTOS			
320 ---		710 COSTO DE VENTAS			
321 ---		711 ---			
322 ---		712 ---			
323 39.531,38		713 ---			
324 ---		714 ---			
325 ---		715 91.749,27			
326 ---		716 246.006,04			
327 ---		717 ---			
328 ---		718 39.531,38			
329 252.187,05		719 23.368,87			
330 ---		720 12.397,64			
331 ---		721 ---			
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610 ---		1000 ---			
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612 ---		1002 ---			
613 ---		1003 ---			
614 ---		1004 ---			
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617 ---		1007 ---			
618 ---		1008 ---			
619 ---		1009 ---			
620 ---		1010 ---			