

**SRI SUPERINTENDENCIA DE COMPANIAS** **DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES** No. **0124841**

**FORMULARIO 101** **RESOLUCION N° 0064** **IMPORTANTE: SERVICE CENTER** **100 IDENTIFICACION DE LA DECLARACION** **100 AÑO** 2003 **104 N° FORMULARIO QUE SE RECTIFICA**

**200 IDENTIFICACION DEL CONTRIBUYENTE** **RUC** 1790971805001 **RAZON SOCIAL O DENOMINACION** DESARROLLOS Y DESARROLLOS SALAZAR CADENA **200 DEPONENTE** 1848159

**ESTADO DE SITUACION** **ESTADO DE RESULTADOS**

<b>300 ACTIVO</b>		<b>600 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>601</b> 1286.540.12	
311	310.60	602	48.000.00
312	15.669.16	603	---
313	92.601.71	604	---
314	11.441.82	605	2.039.98
315	14.839.78	606	1336.580.10
316	---	607	---
317	---	608	---
318	---	609	---
319	---	610	---
320	---	611	---
321	---	612	---
322	---	613	---
323	---	614	---
324	---	615	---
325	---	616	---
326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
330	---	621	---
331	---	622	---
332	---	623	---
333	---	624	---
334	---	625	---
335	---	626	---
336	---	627	---
337	---	628	---
338	---	629	---
339	---	630	---
340	181.165.98	631	---

<b>340 ACTIVO FLUJO</b>		<b>700 COSTOS Y GASTOS</b>	
<b>ACTIVO FLUJO TANGIBLE</b>		<b>710 COSTO DE VENTAS</b>	
341	---	711	---
342	8.483.60	712	---
343	58.129.98	713	---
344	8.950.70	714	---
345	836.582.86	715	---
346	---	716	---
347	---	717	---
348	---	718	---
349	---	719	---
350	---	720	---
351	---	721	---
352	---	722	---
353	---	723	---
354	---	724	---
355	---	725	---
356	---	726	---
357	---	727	---
358	---	728	---
359	---	729	---
360	---	730	---
361	---	731	---
362	---	732	---
363	---	733	---
364	---	734	---
365	---	735	---
366	---	736	---
367	---	737	---
368	---	738	---
369	---	739	---
370	---	740	---
371	---	741	---
372	---	742	---
373	---	743	---
374	---	744	---
375	---	745	---
376	---	746	---
377	---	747	---
378	---	748	---
379	---	749	---
380	---	750	---
381	---	751	---
382	---	752	---
383	---	753	---
384	---	754	---
385	---	755	---
386	---	756	---
387	---	757	---
388	---	758	---
389	---	759	---
390	---	760	---
391	---	761	---
392	---	762	---
393	---	763	---
394	---	764	---
395	---	765	---
396	---	766	---
397	---	767	---
398	---	768	---
399	---	769	---
400	---	770	---
401	---	771	---
402	---	772	---
403	---	773	---
404	---	774	---
405	---	775	---
406	---	776	---
407	---	777	---
408	---	778	---
409	---	779	---
410	---	780	---
411	---	781	---
412	---	782	---
413	---	783	---
414	---	784	---
415	---	785	---
416	---	786	---
417	---	787	---
418	---	788	---
419	---	789	---
420	---	790	---
421	---	791	---
422	---	792	---
423	---	793	---
424	---	794	---
425	---	795	---
426	---	796	---
427	---	797	---
428	---	798	---
429	---	799	---
430	---	800	---
431	---	801	---
432	---	802	---
433	---	803	---
434	---	804	---
435	---	805	---
436	---	806	---
437	---	807	---
438	---	808	---
439	---	809	---
440	---	810	---
441	---	811	---
442	---	812	---
443	---	813	---
444	---	814	---
445	---	815	---
446	---	816	---
447	---	817	---
448	---	818	---
449	---	819	---
450	---	820	---
451	---	821	---
452	---	822	---
453	---	823	---
454	---	824	---
455	---	825	---
456	---	826	---
457	---	827	---
458	---	828	---
459	---	829	---
460	---	830	---
461	---	831	---
462	---	832	---
463	---	833	---
464	---	834	---
465	---	835	---
466	---	836	---
467	---	837	---
468	---	838	---
469	---	839	---
470	---	840	---
471	---	841	---
472	---	842	---
473	---	843	---
474	---	844	---
475	---	845	---
476	---	846	---
477	---	847	---
478	---	848	---
479	---	849	---
480	---	850	---
481	---	851	---
482	---	852	---
483	---	853	---
484	---	854	---
485	---	855	---
486	---	856	---
487	---	857	---
488	---	858	---
489	---	859	---
490	---	860	---
491	---	861	---
492	---	862	---
493	---	863	---
494	---	864	---
495	---	865	---
496	---	866	---
497	---	867	---
498	---	868	---
499	---	869	---
500	---	870	---
501	---	871	---
502	---	872	---
503	---	873	---
504	---	874	---
505	---	875	---
506	---	876	---
507	---	877	---
508	---	878	---
509	---	879	---
510	---	880	---
511	---	881	---
512	---	882	---
513	---	883	---
514	---	884	---
515	---	885	---
516	---	886	---
517	---	887	---
518	---	888	---
519	---	889	---
520	---	890	---
521	---	891	---
522	---	892	---
523	---	893	---
524	---	894	---
525	---	895	---
526	---	896	---
527	---	897	---
528	---	898	---
529	---	899	---
530	---	900	---

<b>340 ACTIVO FLUJO</b>		<b>700 COSTOS Y GASTOS</b>	
<b>ACTIVO FLUJO INTANGIBLE</b>		<b>710 COSTO DE VENTAS</b>	
341	---	711	---
342	---	712	---
343	---	713	---
344	---	714	---
345	---	715	---
346	---	716	---
347	---	717	---
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349	---	719	---
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351	---	721	---
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369	---	739	---
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373	---	743	---
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377	---	747	---
378	---	748	---
379	---	749	---
380	---	750	---
381	---	751	---
382	---	752	---
383	---	753	---
384	---	754	---
385	---	755	---
386	---	756	---
387	---	757	---
388	---	758	---
389	---	759	---
390	---	760	---
391	---	761	---
392	---	762	---
393	---	763	---
394	---	764	---
395	---	765	---
396	---	766	---
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422	---	792	---
423	---	793	---
424	---	794	---
425	---	795	---
426	---	796	---
427	---	797	---
428	---	798	---
429	---	799	---
430	---		