

SRI SUPERINTENDENCIA DE COMPANIAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0037666	
FORMULARIO 101 RESOLUCIÓN N° 2005-0837		IMPORTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2005		106 No. Empleado sup. obrera	
0990319332001		LABORATORIO CLINICO ALFA CIA. LTDA.		23226	
ESTADO DE SITUACIÓN					
300 ACTIVO			500 PATRIMONIO NETO		
310 ACTIVO CORRIENTE			501 CAPITAL SUBSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL		
311	65,96	501	400,00		
312	---	502	---		
313	3,709,57	503	---		
314	1,672,03	504	---		
315	---	505	201,81		
316	7,406,68	506	56,38		
317	---	507	2,556,01		
318	742,35	508	---		
319	676,41	509	1,613,97		
320	16,524,35	510	3,606,87		
321	---	511	82,91		
322	---	512	---		
323	---	513	---		
324	---	514	---		
325	---	515	---		
326	---	516	---		
327	---	517	---		
328	---	518	---		
329	---	519	---		
330	---	520	---		
331	---	521	---		
332	---	522	---		
333	---	523	---		
334	---	524	---		
335	---	525	---		
336	---	526	---		
337	---	527	---		
338	---	528	---		
339	---	529	---		
340	---	530	---		
341	---	531	---		
342	---	532	---		
343	---	533	---		
344	---	534	---		
345	---	535	---		
346	---	536	---		
347	---	537	---		
348	---	538	---		
349	---	539	---		
350	---	540	---		
351	---	541	---		
352	---	542	---		
353	---	543	---		
354	---	544	---		
355	---	545	---		
356	---	546	---		
357	---	547	---		
358	---	548	---		
359	---	549	---		
360	---	550	---		
361	---	551	---		
362	---	552	---		
363	---	553	---		
364	---	554	---		
365	---	555	---		
366	---	556	---		
367	---	557	---		
368	---	558	---		
369	---	559	---		
370	---	560	---		
371	---	561	---		
372	---	562	---		
373	---	563	---		
374	---	564	---		
375	---	565	---		
376	---	566	---		
377	---	567	---		
378	---	568	---		
379	---	569	---		
380	---	570	---		
381	---	571	---		
382	---	572	---		
383	---	573	---		
384	---	574	---		
385	---	575	---		
386	---	576	---		
387	---	577	---		
388	---	578	---		
389	---	579	---		
390	---	580	---		
391	---	581	---		
392	---	582	---		
393	---	583	---		
394	---	584	---		
395	---	585	---		
396	---	586	---		
397	---	587	---		
398	---	588	---		
399	---	589	---		
400	---	590	---		
401	---	591	---		
402	---	592	---		
403	---	593	---		
404	---	594	---		
405	---	595	---		
406	---	596	---		
407	---	597	---		
408	---	598	---		
409	---	599	---		
410	---	600	---		
411	---	601	---		
412	---	602	---		
413	---	603	---		
414	---	604	---		
415	---	605	---		
416	---	606	---		
417	---	607	---		
418	---	608	---		
419	---	609	---		
420	---	610	---		
421	---	611	---		
422	---	612	---		
423	---	613	---		
424	---	614	---		
425	---	615	---		
426	---	616	---		
427	---	617	---		
428	---	618	---		
429	---	619	---		
430	---	620	---		
431	---	621	---		
432	---	622	---		
433	---	623	---		
434	---	624	---		
435	---	625	---		
436	---	626	---		
437	---	627	---		
438	---	628	---		
439	---	629	---		
440	---	630	---		
441	---	631	---		
442	---	632	---		
443	---	633	---		
444	---	634	---		
445	---	635	---		
446	---	636	---		
447	---	637	---		
448	---	638	---		
449	---	639	---		
450	---	640	---		
451	---	641	---		
452	---	642	---		
453	---	643	---		
454	---	644	---		
455	---	645	---		
456	---	646	---		
457	---	647	---		
458	---	648	---		
459	---	649	---		
460	---	650	---		
461	---	651	---		
462	---	652	---		
463	---	653	---		
464	---	654	---		
465	---	655	---		
466	---	656	---		
467	---	657	---		
468	---	658	---		
469	---	659	---		
470	---	660	---		
471	---	661	---		
472	---	662	---		
473	---	663	---		
474	---	664	---		
475	---	665	---		
476	---	666	---		
477	---	667	---		
478	---	668	---		
479	---	669	---		
480	---	670	---		
481	---	671	---		
482	---	672	---		
483	---	673	---		
484	---	674	---		
485	---	675	---		
486	---	676	---		
487	---	677	---		
488	---	678	---		
489	---	679	---		
490	---	680	---		
491	---	681	---		
492	---	682	---		
493	---	683	---		
494	---	684	---		
495	---	685	---		
496	---	686	---		
497	---	687	---		
498	---	688	---		
499	---	689	---		
500	---	690	---		
501	---	691	---		
502	---	692	---		
503	---	693	---		
504	---	694	---		
505	---	695	---		
506	---	696	---		
507	---	697	---		
508	---	698	---		
509	---	699	---		
510	---	700	---		
511	---	701	---		
512	---	702	---		
513	---	703	---		
514	---	704	---		
515	---	705	---		
516	---	706	---		
517	---	707	---		
518	---	708	---		
519	---	709	---		
520	---	710	---		
521	---	711	---		
522	---	712	---		
523	---	713	---		
524	---	714	---		
525	---	715	---		
526	---	716	---		
527	---	717	---		
528	---	718	---		
529	---	719	---		
530	---	720	---		
531	---	721	---		
532	---	722	---		
533	---	723	---		
534	---	724	---		
535	---	725	---		
536	---	726	---		
537	---	727	---		
538	---	728	---		
539	---	729	---		
540	---	730	---		
541	---	731	---		
542	---	732	---		
543	---	733	---		
544	---	734	---		
545	---	735	---		
546	---	736	---		
547	---	737	---		
548	---	738	---		
549	---	739	---		
550	---	740	---		
551	---	741	---		
552	---	742	---		
553	---	743	---		
554	---	744	---		
555	---	745	---		
556	---	746	---		
557	---	747	---		
558	---	748	---		
559	---	749	---		
560	---	750	---		
561	---	751	---		
562	---	752	---		
563	---	753	---		
564	---	754	---		
565	---	755	---		
566	---	756	---		
567	---	757	---		
568	---	758	---		
569	---	759	---		
570	---	760	---		
571	---	761	---		
572	---	76			