

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No.
FORMULARIO 101		IMPORTE: UNA VEZ LEER		0024510
RESOLUCIÓN 0170104-DGER-0719		100 IDENTIFICACIÓN DE LA DECLARACIÓN		
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		198 AÑO	199 FORMULARIO QUE SUSTITUYE	200 EMPLEADO (S) NÚMERO
200 "1990332193001" 200 PAZO SOCIAL O DOMICILIO		2004	200	200 03492-77
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS		
600 INGRESOS				
610 ACTIVO CORRIENTE				
INVENTARIO DE MATERIA PRIMA		611 NC No.	612 NC No.	613 NC No.
INVENTARIOS FINANCIEROS Y TOTALES		614 NC No.	615 NC No.	616 NC No.
CITA Y DERECHOS POR COBRAR CLIENTES NO-IRRADIADOS		617 NC No.	618 NC No.	619 NC No.
PROVISIÓN CUSTIAS INCORPORABLES		620 NC No.	621 NC No.	622 NC No.
CITA Y DERECHOS POR COBRAR CLIENTES RELACIONADOS		623 NC No.	624 NC No.	625 NC No.
OTRAS CUENTAS POR COBRAR		626 NC No.	627 NC No.	628 NC No.
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (JNL)		629 NC No.	630 NC No.	631 NC No.
CREDITO TRIBUTARIO A FAVOR DE LA RENTA		632 NC No.	633 NC No.	634 NC No.
CREDITO TRIBUTARIO A FAVOR DE LA RENTA		635 NC No.	636 NC No.	637 NC No.
INVENTARIO DE PRODUTOS EN PROGRESO		638 NC No.	639 NC No.	640 NC No.
INVENTARIO DE SUMINISTROS Y MATERIALES		641 NC No.	642 NC No.	643 NC No.
INVENTARIO DE PROD. TERR. Y MERCA. EN ALMACÉN		644 NC No.	645 NC No.	646 NC No.
MERCADERÍA EN TRÁNSITO		647 NC No.	648 NC No.	649 NC No.
INVENTARIO REPAROS, HERRAMIENTAS Y ACCESORIOS		650 NC No.	651 NC No.	652 NC No.
SEGUROS PAGADOS POR ANTICIPO		653 NC No.	654 NC No.	655 NC No.
ATRIENOS PAGADOS POR ANTICIPO		656 NC No.	657 NC No.	658 NC No.
DIVISIONES PAGADAS POR ANTICIPO		659 NC No.	660 NC No.	661 NC No.
ACTIVOS CORRIENTES		662 NC No.	663 NC No.	664 NC No.
TOTAL ACTIVO CORRIENTE		665 NC No.	666 NC No.	667 NC No.
668 NC No. 50,711,00				
669 NC No. 497,30				
670 NC No. 11,997,15				
671 NC No. 3,963,62				
672 NC No. 8,530,83				
673 NC No. 1,604,454,31				
674 NC No. 1,504,453,07				
675 NC No. 1,513,734,90				
676 NC No. 1,574,492,92				
677 NC No. 14,207,23				
678 NC No. 13,732,52				
679 NC No. 3,75				
680 NC No. 55,704,53				
681 NC No. 1,574,492,92				
682 NC No. 440 LARGO PLAZO				
683 NC No. 1,604,454,31				
684 NC No. 1,504,453,07				
685 NC No. 1,513,734,90				
686 NC No. 1,574,492,92				
687 NC No. 1,574,492,92				
688 NC No. 1,574,492,92				
689 NC No. 1,574,492,92				
690 NC No. 1,574,492,92				
691 NC No. 1,574,492,92				
692 NC No. 1,574,492,92				
693 NC No. 1,574,492,92				
694 NC No. 1,574,492,92				
695 NC No. 1,574,492,92				
696 NC No. 1,574,492,92				
697 NC No. 1,574,492,92				
698 NC No. 1,574,492,92				
699 NC No. 1,574,492,92				
700 NC No. 1,574,492,92				
701 NC No. 1,574,492,92				
702 NC No. 1,574,492,92				
703 NC No. 1,574,492,92				
704 NC No. 1,574,492,92				
705 NC No. 1,574,492,92				
706 NC No. 1,574,492,92				
707 NC No. 1,574,492,92				
708 NC No. 1,574,492,92				
709 NC No. 1,574,492,92				
710 NC No. 1,574,492,92				
711 NC No. 1,574,492,92				
712 NC No. 1,574,492,92				
713 NC No. 1,574,492,92				
714 NC No. 1,574,492,92				
715 NC No. 1,574,492,92				
716 NC No. 1,574,492,92				
717 NC No. 1,574,492,92				
718 NC No. 1,574,492,92				
719 NC No. 1,574,492,92				
720 NC No. 1,574,492,92				
721 NC No. 1,574,492,92				
722 NC No. 1,574,492,92				
723 NC No. 1,574,492,92				
724 NC No. 1,574,492,92				
725 NC No. 1,574,492,92				
726 NC No. 1,574,492,92				
727 NC No. 1,574,492,92				
728 NC No. 1,574,492,92				
729 NC No. 1,574,492,92				
730 NC No. 1,574,492,92				
731 NC No. 1,574,492,92				
732 NC No. 1,574,492,92				
733 NC No. 1,574,492,92				
734 NC No. 1,574,492,92				
735 NC No. 1,574,492,92				
736 NC No. 1,574,492,92				
737 NC No. 1,574,492,92				
738 NC No. 1,574,492,92				
739 NC No. 1,574,492,92				
740 NC No. 1,574,492,92				
741 NC No. 1,574,492,92				
742 NC No. 1,574,492,92				
743 NC No. 1,574,492,92				
744 NC No. 1,574,492,92				
745 NC No. 1,574,492,92				
746 NC No. 1,574,492,92				
747 NC No. 1,574,492,92				
748 NC No. 1,574,492,92				
749 NC No. 1,574,492,92				
750 NC No. 1,574,492,92				
751 NC No. 1,574,492,92				
752 NC No. 1,574,492,92				
753 NC No. 1,574,492,92				
754 NC No. 1,574,492,92				
755 NC No. 1,574,492,92				
756 NC No. 1,574,492,92				
757 NC No. 1,574,492,92				
758 NC No. 1,574,492,92				
759 NC No. 1,574,492,92				
760 NC No. 1,574,492,92				
761 NC No. 1,574,492,92				
762 NC No. 1,574,492,92				
763 NC No. 1,574,492,92				
764 NC No. 1,574,492,92				
765 NC No. 1,574,492,92				
766 NC No. 1,574,492,92				
767 NC No. 1,574,492,92				
768 NC No. 1,574,492,92				
769 NC No. 1,574,492,92				
770 NC No. 1,574,492,92				
771 NC No. 1,574,492,92				
772 NC No. 1,574,492,92				
773 NC No. 1,574,492,92				
774 NC No. 1,574,492,92				
775 NC No. 1,574,492,92				
776 NC No. 1,574,492,92				
777 NC No. 1,574,492,92				
778 NC No. 1,574,492,92				
779 NC No. 1,574,492,92				
780 NC No. 1,574,492,92				
781 NC No. 1,574,492,92				
782 NC No. 1,574,492,92				
783 NC No. 1,574,492,92				
784 NC No. 1,574,492,92				
785 NC No. 1,574,492,92				
786 NC No. 1,574,492,92				
787 NC No. 1,574,492,92				
788 NC No. 1,574,492,92				
789 NC No. 1,574,492,92				
790 NC No. 1,574,492,92				
791 NC No. 1,574,492,92				
792 NC No. 1,574,492,92				
793 NC No. 1,574,492,92				
794 NC No. 1,574,492,92				
795 NC No. 1,574,492,92				
796 NC No. 1,574,492,92				
797 NC No. 1,574,492,92				
798 NC No. 1,574,492,92				
799 NC No. 1,574,492,92				
800 NC No. 1,574,492,92				
801 NC No. 1,574,492,92				
802 NC No. 1,574,492,92				
803 NC No. 1,574,492,92				
804 NC No. 1,574,492,92				
805 NC No. 1,574,492,92				
806 NC No. 1,574,492,92				
807 NC No. 1,574,492,92				
808 NC No. 1,574,492,92				
809 NC No. 1,574,492,92				
810 NC No. 1,574,492,92				
811 NC No. 1,574,492,92				
812 NC No. 1,574,492,92				
813 NC No. 1,574,492,92				
814 NC No. 1,574,492,92				
815 NC No. 1,574,492,92				
816 NC No. 1,574,492,92				
817 NC No. 1,574,492,92				
818 NC No. 1,574,492,92				
819 NC No. 1,574,492,92				
820 NC No. 1,574,492,92				
821 NC No. 1,574,492,92				
822 NC No. 1,574,492,92				
823 NC No. 1,574,492,92				
824 NC No. 1,574,492,92				
825 NC No. 1,574,492,92				
826 NC No. 1,574,492,92				
827 NC No. 1,574,492,92				
828 NC No. 1,574,492,92				
829 NC No. 1,574,492,92				
830 NC No. 1,574,492,92				
831 NC No. 1,574,492,92				
832 NC No. 1,574,492,92				
833 NC No. 1,574,492,92				
834 NC No. 1,574,492,92				
835 NC No. 1,574,492,92				
836 NC No. 1,574,492,92				
837 NC No. 1,574,492,92				
838 NC No. 1,574,492,92				
839 NC No. 1,574,492,92				
840 NC No. 1,574,492,92				
841 NC No. 1,574,492,92				
842 NC No. 1,574,492,92				
843 NC No. 1,574,492,92				
844 NC No. 1,574,492,92				
845 NC No. 1,574,492,92				
846 NC No. 1,574,492,92				
847 NC No. 1,574,492,92				
848 NC No. 1,574,492,92				
849 NC No. 1,574,492,92				
850 NC No. 1,574,492,92				
851 NC No. 1,574,492,92				
852 NC No. 1,574,492,92				
853 NC No. 1,574,492,92				
854 NC No. 1,574,492,92				
855 NC No. 1,574,492,92				
856 NC No. 1,574,492,92				
857 NC No. 1,574,492,92				
858 NC No. 1,574,492,92				
859 NC No. 1,574,492,92				
860 NC No. 1,574,492,92				
861 NC No. 1,574,492,92				
862 NC No. 1,574,492,92				
863 NC No. 1,574,492,92				
864 NC No. 1,574,492,92				
865 NC No. 1,574,492,92				
866 NC No. 1,574,492,92				
867 NC No. 1,574,492,92				
868 NC No. 1,574,492,92				
869 NC No. 1,574,492,92				
870 NC No. 1,574,492,92				
871 NC No. 1,574,492,92				
872 NC No. 1,574,492,92				
873 NC No. 1,574,492,92				
874 NC No. 1,574,492,92				
875 NC No. 1,574,492,92				
876 NC No. 1,574,492,92				
877 NC No. 1,574,492,92				
878 NC No. 1,574,492,92				
879 NC No. 1,574,492,92				
880 NC No. 1,574,492,92				
881 NC No. 1,574,492,92				
882 NC No. 1,574,492,92				
883 NC No. 1,574,492,92				
884 NC No. 1,574,492,92				
885 NC No. 1,574,492,92				
886 NC No. 1,574,492,92				
887 NC No. 1,574,492,92				
888 NC No. 1,574,492,92				
889 NC No. 1,574,492,92				
890 NC No. 1,574,492,92				
891 NC No. 1,574,492,92				
892 NC No. 1,574,492,92				
893 NC No. 1,574,492,92				
894 NC No. 1,574,492,92				
895 NC No. 1,574,492,92				
896 NC No. 1,574,492,92				
897 NC No. 1,574,492,92				
898 NC No. 1,574,492,92				
899 NC No. 1,574,492,92				
900 NC No. 1,574,492,92				
901 NC No. 1,574,492,92				
902 NC No. 1,574,492,92				
903 NC No. 1,574,492,92				
904 NC No. 1,574,492,92				
905 NC No. 1,574,492,92				
906 NC No. 1,574,492,92				
907 NC No. 1,574,492,92				
908 NC No. 1,574,492,92				
909 NC No. 1,574,492,92				
910 NC No. 1,574,492,92				
911 NC No. 1,574,492,92				
912 NC No. 1,574,492,92				
913 NC No. 1,574,492,92				
914 NC No. 1,574,492,92				
915 NC No. 1,574,492,92				
916 NC No. 1,574,492,92				
917 NC No. 1,574,492,92				
918 NC No. 1,574,492,92				
919 NC No. 1,574,492,92				
920 NC No. 1,574,492,92				
921 NC No. 1,574,492,92				
922 NC No. 1,574,492,92				
923 NC No. 1,574,492,92				
924 NC No. 1,574,492,92				
925 NC No. 1,574,492,92				
926 NC No. 1,574,492,92				
927 NC No. 1,574,492,92				
928 NC No. 1,574,492,92				
929 NC No. 1,574,492,92				
930 NC No. 1,574,492,92				
931 NC No. 1,574,492,92				
932 NC No. 1,574,492,92				
933 NC No. 1,574,492,92				
934 NC No. 1,574,492,92				
935 NC No. 1,574,492,92				
936 NC No. 1,5				