

REPUBLICA DEL ECUADOR  
 MINISTERIO DE FINANZAS Y CREDITO PUBLICO  
 DIRECCION GENERAL DE RENTAS  
 SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES  
 FORMULARIO UNICO - SOCIEDADES  
 EJERCICIO FISCAL 1997 No. B 00023280

A) IDENTIFICACION DEL CONTRIBUYENTE		INGRESOS	
04	05-0003836001	01	2'527,743
05	07-00000000	02	119'244,363
06	08-00000000	03	2'344'242,726
07	09-00000000	04	464,061
08	10-00000000	05	239'431,929
09	11-00000000	06	315'155,512
10	12-00000000	07	9'038'248,386
11	13-00000000	08	84'976,367
12	14-00000000	09	40'325,671
13	15-00000000	10	36'531,507
14	16-00000000	11	478'307,514
15	17-00000000	12	13'354'271,251
16	18-00000000	13	318'757,440
17	19-00000000	14	12'727'623,775
18	20-00000000	15	1'694'215,446
19	21-00000000	16	4'435'500,511
20	22-00000000	17	10'524'636,130
21	23-00000000	18	3'120'200,024
22	24-00000000	19	122'018,048
23	25-00000000	20	31'332,482
24	26-00000000	21	3'241'521,462
25	27-00000000	22	27'100'582,363
26	28-00000000	23	510'415,968
27	29-00000000	24	2'225'249,406
28	30-00000000	25	130'469,094
29	31-00000000	26	787'207,165
30	32-00000000	27	3'713'366,533
31	33-00000000	28	2'108'819,732
32	34-00000000	29	1'276'339,164
33	35-00000000	30	3'315'212,386
34	36-00000000	31	7'028'575,479
35	37-00000000	32	25'000,000
36	38-00000000	33	150'777,360
37	39-00000000	34	241'113,186
38	40-00000000	35	16'548'739,176
39	41-00000000	36	4'440'164,227
40	42-00000000	37	55'460,005
41	43-00000000	38	20'071'753,884
42	44-00000000	39	27'100'582,363
43	45-00000000	40	2'527,743
44	46-00000000	41	119'244,363
45	47-00000000	42	2'344'242,726
46	48-00000000	43	464,061
47	49-00000000	44	239'431,929
48	50-00000000	45	315'155,512
49	51-00000000	46	9'038'248,386
50	52-00000000	47	84'976,367
51	53-00000000	48	40'325,671
52	54-00000000	49	36'531,507
53	55-00000000	50	478'307,514
54	56-00000000	51	13'354'271,251
55	57-00000000	52	318'757,440
56	58-00000000	53	12'727'623,775
57	59-00000000	54	1'694'215,446
58	60-00000000	55	4'435'500,511
59	61-00000000	56	10'524'636,130
60	62-00000000	57	3'120'200,024
61	63-00000000	58	122'018,048
62	64-00000000	59	31'332,482
63	65-00000000	60	3'241'521,462
64	66-00000000	61	27'100'582,363
65	67-00000000	62	510'415,968
66	68-00000000	63	2'225'249,406
67	69-00000000	64	130'469,094
68	70-00000000	65	787'207,165
69	71-00000000	66	3'713'366,533
70	72-00000000	67	2'108'819,732
71	73-00000000	68	1'276'339,164
72	74-00000000	69	3'315'212,386
73	75-00000000	70	7'028'575,479
74	76-00000000	71	25'000,000
75	77-00000000	72	150'777,360
76	78-00000000	73	241'113,186
77	79-00000000	74	16'548'739,176
78	80-00000000	75	4'440'164,227
79	81-00000000	76	55'460,005
80	82-00000000	77	20'071'753,884
81	83-00000000	78	27'100'582,363
82	84-00000000	79	2'527,743
83	85-00000000	80	119'244,363
84	86-00000000	81	2'344'242,726
85	87-00000000	82	464,061
86	88-00000000	83	239'431,929
87	89-00000000	84	315'155,512
88	90-00000000	85	9'038'248,386
89	91-00000000	86	84'976,367
90	92-00000000	87	40'325,671
91	93-00000000	88	36'531,507
92	94-00000000	89	478'307,514
93	95-00000000	90	13'354'271,251
94	96-00000000	91	318'757,440
95	97-00000000	92	12'727'623,775
96	98-00000000	93	1'694'215,446
97	99-00000000	94	4'435'500,511
98	100-00000000	95	10'524'636,130
99	101-00000000	96	3'120'200,024
100	102-00000000	97	122'018,048
101	103-00000000	98	31'332,482
102	104-00000000	99	3'241'521,462
103	105-00000000	100	27'100'582,363
104	106-00000000	101	510'415,968
105	107-00000000	102	2'225'249,406
106	108-00000000	103	130'469,094
107	109-00000000	104	787'207,165
108	110-00000000	105	3'713'366,533
109	111-00000000	106	2'108'819,732
110	112-00000000	107	1'276'339,164
111	113-00000000	108	3'315'212,386
112	114-00000000	109	7'028'575,479
113	115-00000000	110	25'000,000
114	116-00000000	111	150'777,360
115	117-00000000	112	241'113,186
116	118-00000000	113	16'548'739,176
117	119-00000000	114	4'440'164,227
118	120-00000000	115	55'460,005
119	121-00000000	116	20'071'753,884
120	122-00000000	117	27'100'582,363
121	123-00000000	118	2'527,743
122	124-00000000	119	119'244,363
123	125-00000000	120	2'344'242,726
124	126-00000000	121	464,061
125	127-00000000	122	239'431,929
126	128-00000000	123	315'155,512
127	129-00000000	124	9'038'248,386
128	130-00000000	125	84'976,367
129	131-00000000	126	40'325,671
130	132-00000000	127	36'531,507
131	133-00000000	128	478'307,514
132	134-00000000	129	13'354'271,251
133	135-00000000	130	318'757,440
134	136-00000000	131	12'727'623,775
135	137-00000000	132	1'694'215,446
136	138-00000000	133	4'435'500,511
137	139-00000000	134	10'524'636,130
138	140-00000000	135	3'120'200,024
139	141-00000000	136	122'018,048
140	142-00000000	137	31'332,482
141	143-00000000	138	3'241'521,462
142	144-00000000	139	27'100'582,363
143	145-00000000	140	510'415,968
144	146-00000000	141	2'225'249,406
145	147-00000000	142	130'469,094
146	148-00000000	143	787'207,165
147	149-00000000	144	3'713'366,533
148	150-00000000	145	2'108'819,732
149	151-00000000	146	1'276'339,164
150	152-00000000	147	3'315'212,386
151	153-00000000	148	7'028'575,479
152	154-00000000	149	25'000,000
153	155-00000000	150	150'777,360
154	156-00000000	151	241'113,186
155	157-00000000	152	16'548'739,176
156	158-00000000	153	4'440'164,227
157	159-00000000	154	55'460,005
158	160-00000000	155	20'071'753,884
159	161-00000000	156	27'100'582,363
160	162-00000000	157	2'527,743
161	163-00000000	158	119'244,363
162	164-00000000	159	2'344'242,726
163	165-00000000	160	464,061
164	166-00000000	161	239'431,929
165	167-00000000	162	315'155,512
166	168-00000000	163	9'038'248,386
167	169-00000000	164	84'976,367
168	170-00000000	165	40'325,671
169	171-00000000	166	36'531,507
170	172-00000000	167	478'307,514
171	173-00000000	168	13'354'271,251
172	174-00000000	169	318'757,440
173	175-00000000	170	12'727'623,775
174	176-00000000	171	1'694'215,446
175	177-00000000	172	4'435'500,511
176	178-00000000	173	10'524'636,130
177	179-00000000	174	3'120'200,024
178	180-00000000	175	122'018,048
179	181-00000000	176	31'332,482
180	182-00000000	177	3'241'521,462
181	183-00000000	178	27'100'582,363
182	184-00000000	179	510'415,968
183	185-00000000	180	2'225'249,406
184	186-00000000	181	130'469,094
185	187-00000000	182	787'207,165
186	188-00000000	183	3'713'366,533
187	189-00000000	184	2'108'819,732
188	190-00000000	185	1'276'339,164
189	191-00000000	186	3'315'212,386
190	192-00000000	187	7'028'575,479
191	193-00000000	188	25'000,000
192	194-00000000	189	150'777,360
193	195-00000000	190	241'113,186
194	196-00000000	191	16'548'739,176
195	197-00000000	192	4'440'164,227
196	198-00000000	193	55'460,005
197	199-00000000	194	20'071'753,884
198	200-00000000	195	27'100'582,363
199	201-00000000	196	2'527,743
200	202-00000000	197	119'244,363
201	203-00000000	198	2'344'242,726
202	204-00000000	199	464,061
203	205-00000000	200	239'431,929
204	206-00000000	201	315'155,512
205	207-00000000	202	9'038'248,386
206	208-00000000	203	84'976,367
207	209-00000000	204	40'325,671
208	210-00000000</		