

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 199 No. A 00022833

A) IDENTIFICACION DEL CONTRIBUYENTE

01 RUC: 0991288023001 02 EPEDIENTE: 02829 03 RAZON SOCIAL: IMPORTADORA KWANG YANG MOTOR COMPANY S.A. S.A.S.
04 PROVINCIA: GUAYAS 05 CANTON: PUYAQUIL 07 COD. CANTON: 390 08 CIUDAD: GUAYAS
09 CALLE: MANUEL GARCIA 10 NUMERO: 1.000 11 TELEF.: 396873 12 FAX: 261713
13 ACTIVIDAD ECONOMICA: COMERCIO (VENTA DE MOTOS) 14 COD. ACTIVIDAD ECON.: 61821 15 TIPO CONTRIBUYENTE: 367
16 NOMBRE DEL REPRESENTANTE LEGAL: CHEN CHEN MING HUI 17 CEL. DE CIUDADANA O PASAPORTE: 170974753-7
18 PERSONAL: 20 EMPLEADOS: 21 ADMINISTRACION: 1 22 PRODUCCION: 23 OTROS: 6 24 AUDITOR EXTERNO: 25 RRAAE:

ACTIVO CORRIENTE		INGRESOS	
101	12'301.131	401	823'537.953
102	---	402	---
103	443'469.275	403	---
104	4'434.694	404	19'150.282
105	29.152	405	---
106	---	406	---
107	---	407	---
108	---	408	---
109	531'541.849	409	804'387.671
110	---	410	---
111	---	411	---
112	17'671.245	412	---
113	---	413	---
114	---	414	---
115	---	415	---
116	---	416	---
117	---	417	---
118	1.000'577.958	418	---
ACTIVO FIJO		TOTAL INGRESOS	
151	---	501	---
152	12'740.126	502	547'848.000
153	---	503	446'502.866
154	---	504	512'446.645
155	920.657	505	---
156	---	506	---
157	---	507	---
158	11'819.469	508	---
159	---	509	---
ACTIVOS NO CORRIENTES		COSTO DE VENTAS	
161	---	510	---
162	78'258.233	511	---
163	---	512	---
164	---	513	---
165	---	514	---
166	7'167.325	515	---
167	---	516	---
168	71'090.908	517	---
169	1.083'438.335	518	---
170	---	519	---
PASIVO CORRIENTE		ACTIVOS NO CORRIENTES	
201	1'056'055.606	520	---
202	---	521	---
203	300.000	522	481'904.221
204	296.489	523	---
205	---	524	---
206	---	525	---
207	---	526	---
208	1.056'652.095	527	---
PASIVO LARGO PLAZO (NO CORRIENTE)		TOTAL COSTO DE VENTAS	
211	---	528	481'904.221
212	---	529	---
213	---	530	---
214	---	531	20'787.752
215	---	532	117'031.140
216	---	533	10'027.786
217	---	534	10'441.991
218	---	535	2'578.908
219	---	536	8'006.579
220	1.056'652.095	537	4'434.694
PATRIMONIO NETO		GASTOS DE ADMINISTRACION Y VENTAS	
301	2'000.000	538	---
302	1'000.000	539	---
303	---	540	---
304	---	541	---
305	204.167	542	---
306	26'464.658	543	---
307	---	544	---
308	---	545	---
309	(832.585)	546	---
310	26'836.240	547	99'261.691
311	1.083'488.335	548	---
312	---	549	50'745.494
TOTAL PASIVO Y PATRIMONIO (220 + 312)		TOTAL GASTOS ADMINIST. Y VENTAS	
1.083'488.335		550	323'316.035
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