

SRI SUPERINTENDENCIA DE COMPANIAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0034763	
FORMULARIO 101		RESOLUCIÓN Nº 2006-0637		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		100 IDENTIFICACIÓN DE LA DECLARACIÓN		100 No. Empleados bajo nómina	
1991	1992	1993	1994	1995	1996
1890152933001	LEON MORRIS JEANS LA MOJE COMPANYIA LIMITADA	2006			37384
<b>ESTADO DE SITUACIÓN</b>					
<b>300 ACTIVO</b>			<b>500 PATRIMONIO NETO</b>		
<b>310 ACTIVO CORRIENTE</b>			<b>501 CAPITAL SUBSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL</b>		
311	312	4,045.74	502	503	400.00
313	314	---	504	505	10,000.00
315	316	---	506	507	---
317	318	18,064.80	508	509	---
319	320	---	510	511	20,844,047.80
321	322	1793.78	512	513	---
323	324	---	514	515	---
325	326	164.90	516	517	607,921.30
327	328	54,224.00	518	519	---
329	330	---	520	521	31,601.96
331	332	---	522	523	79,951.41
333	334	---	524	525	---
335	336	---	526	527	---
337	338	1653.94	528	529	---
339	340	---	530	531	---
341	342	---	532	533	---
343	344	---	534	535	---
345	346	---	536	537	---
347	348	---	538	539	---
349	350	881.00	540	541	---
351	352	---	542	543	---
353	354	---	544	545	---
355	356	881.00	546	547	---
357	358	---	548	549	---
359	360	---	550	551	---
361	362	---	552	553	---
363	364	---	554	555	---
365	366	---	556	557	---
367	368	---	558	559	---
369	370	---	560	561	---
371	372	---	562	563	---
373	374	---	564	565	---
375	376	---	566	567	---
377	378	---	568	569	---
379	380	---	570	571	---
381	382	---	572	573	---
383	384	---	574	575	---
385	386	---	576	577	---
387	388	---	578	579	---
389	390	---	580	581	---
391	392	---	582	583	---
393	394	---	584	585	---
395	396	---	586	587	---
397	398	---	588	589	---
399	400	---	590	591	---
401	402	---	592	593	---
403	404	---	594	595	---
405	406	---	596	597	---
407	408	---	598	599	---
409	410	---	600	601	---
411	412	---	602	603	---
413	414	---	604	605	---
415	416	---	606	607	---
417	418	---	608	609	---
419	420	---	610	611	---
421	422	---	612	613	---
423	424	---	614	615	---
425	426	---	616	617	---
427	428	---	618	619	---
429	430	---	620	621	---
431	432	---	622	623	---
433	434	---	624	625	---
435	436	---	626	627	---
437	438	---	628	629	---
439	440	---	630	631	---
441	442	---	632	633	---
443	444	---	634	635	---
445	446	---	636	637	---
447	448	---	638	639	---
449	450	---	640	641	---
451	452	---	642	643	---
453	454	---	644	645	---
455	456	---	646	647	---
457	458	---	648	649	---
459	460	---	650	651	---
461	462	---	652	653	---
463	464	---	654	655	---
465	466	---	656	657	---
467	468	---	658	659	---
469	470	---	660	661	---
471	472	---	662	663	---
473	474	---	664	665	---
475	476	---	666	667	---
477	478	---	668	669	---
479	480	---	670	671	---
481	482	---	672	673	---
483	484	---	674	675	---
485	486	---	676	677	---
487	488	---	678	679	---
489	490	---	680	681	---
491	492	---	682	683	---
493	494	---	684	685	---
495	496	---	686	687	---
497	498	---	688	689	---
499	500	---	690	691	---
501	502	---	692	693	---
503	504	---	694	695	---
505	506	---	696	697	---
507	508	---	698	699	---
509	510	---	700	701	---
511	512	---	702	703	---
513	514	---	704	705	---
515	516	---	706	707	---
517	518	---	708	709	---
519	520	---	710	711	---
521	522	---	712	713	---
523	524	---	714	715	---
525	526	---	716	717	---
527	528	---	718	719	---
529	530	---	720	721	---
531	532	---	722	723	---
533	534	---	724	725	---
535	536	---	726	727	---
537	538	---	728	729	---
539	540	---	730	731	---
541	542	---	732	733	---
543	544	---	734	735	---
545	546	---	736	737	---
547	548	---	738	739	---
549	550	---	740	741	---
551	552	---	742	743	---
553	554	---	744	745	---
555	556	---	746	747	---
557	558	---	748	749	---
559	560	---	750	751	---
561	562	---	752	753	---
563	564	---	754	755	---
565	566	---	756	757	---
567	568	---	758	759	---
569	570	---	760	761	---
571	572	---	762	763	---
573	574	---	764	765	---
575	576	---	766	767	---
577	578	---	768	769	---
579	580	---	770	771	---
581	582	---	772	773	---
583	584	---	774	775	---
585	586	---	776	777	---
587	588	---	778	779	---
589	590	---	780	781	---
591	592	---	782	783	---
593	594	---	784	785	---
595	596	---	786	787	---
597	598	---	788	789	---
599	600	---	790	791	---
601	602	---	792	793	---
603	604	---	794	795	---
605	606	---	796	797	---
607	608	---	798	799	---
609	610	---	800	801	---
611	612	---	802	803	---
613	614	---	804	805	---
615	616	---	806	807	---
617	618	---	808	809	---
619	620	---	810	811	---
621	622	---	812	813	---
623	624	---	814	815	---
625	626	---	816	817	---
627	628	---	818	819	---
629	630	---	820	821	---
631	632	---	822	823	---
633	634	---	824	825	---
635	636	---	826	827	---
637	638	---	828	829	---
639	640	---	830	831	---
641	642	---	832	833	---
643	644	---	834	835	---
645	646	---	836	837	---
647	648	---	838	839	---
649	650	---	840	841	---
651	652	---	842	843	---
653	654	---	844	845	---
655	656	---	846	847	---
657	658	---	848	849	---
659	660	---	850	851	---
661	662	---	852	853	---
663	664	---	854	855	---
665	666	---	856	857	---
667	668	---	858	859	---
669	670	---	860	861	---
671	672	---	862	863	---
673	674	---	864	865	---
675	676	---	866	867	---
677	678	---	868	869	---
679	680	---	870	871	---
681	682	---	872	873	---
683	684	---	874	875	---
685	686	---	876	877	---
687	688	---	878	879	---
689	690	---	880	881	---
691	692	---	882	883	---
693	694	---	884	885	---
695	696	---	886	887	---
697	698	---	888	889	---
699	700	---	890	891	---
701	702	---	892	893	---
703	704	---	894	895	---
705	706	---	896	897	---
707	708	---	898	899	---
709	710	---	900	901	---
711	712	---	902	903	---
713	714	---	904	905	---
715	716	---	906	907	---
717	718	---	908	909	---
719	720	---	910	911	---
721	722	---	912	913	---
723	724	---	914	915	---
725	726	---	916	917	---
727	728	---	918	919	---
729	730	---	920	921	---
731	732	---	922	923	---
733	734	---	924	925	---
735	736	---	926	927	---
7					