

**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 BALANCES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 199 7 No. A00039045**

| IDENTIFICACION DEL CONTRIBUYENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| <table border="1"> <tr> <td>ACTIVO CORRIENTE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Caja, bancos</td> <td>101</td> <td>671.625</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inversiones financieras temporales</td> <td>102</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas y documentos por cobrar (Clientes)</td> <td>103</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Provisión cuentas incobrables</td> <td>104</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otras cuentas por cobrar</td> <td>105</td> <td>54</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de materia prima</td> <td>106</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de productos en proceso</td> <td>107</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de suministros y materiales</td> <td>108</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de prod. termin. y mercad. en almacen</td> <td>109</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL ACTIVO CORRIENTE</b></td> <td><b>110</b></td> <td><b>726.625</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACTIVO FIJO</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Terrenos, edificios e instalaciones</td> <td>151</td> <td>87'526.963</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maquinarias, muebles, enseres y equipos</td> <td>152</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Vehículos</td> <td>153</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros activos fijos</td> <td>154</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Depreciación acumulada</td> <td>155</td> <td>34'456.780</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL ACTIVO FIJO</b></td> <td><b>156</b></td> <td><b>53'070.183</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACTIVOS NO CORRIENTES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas, doc. por cobrar, e invers. a largo plazo</td> <td>161</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gastos de organización y constitución</td> <td>162</td> <td>132.890</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gastos de investigación exploración y otros</td> <td>163</td> <td>27'444.370</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportaciones en asociaciones</td> <td>164</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros activos no corrientes</td> <td>165</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Amortización acumulada</td> <td>166</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL ACTIVO NO CORRIENTE</b></td> <td><b>167</b></td> <td><b>27'577.260</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL DEL ACTIVO (110 + 156 + 167)</b></td> <td><b>170</b></td> <td><b>83'723.444</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PASIVO CORRIENTE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas por pagar</td> <td>201</td> <td>42'057.018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Documentos por pagar</td> <td>202</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provisiones sociales por pagar</td> <td>203</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obligaciones: IESS e impuestos</td> <td>204</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportes recibidos de sucursales, empresas o asoc.</td> <td>205</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros pasivos corrientes</td> <td>206</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL PASIVO CORRIENTE</b></td> <td><b>209</b></td> <td><b>42'057.018</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PASIVO LARGO PLAZO (NO CORRIENTE)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas y documentos por pagar (largo plazo)</td> <td>211</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Préstamos de accionistas o casa matriz</td> <td>212</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obligaciones emitidas</td> <td>213</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros pasivos a largo plazo</td> <td>214</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL PASIVO LARGO PLAZO</b></td> <td><b>219</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL DEL PASIVO (209 + 219)</b></td> <td><b>220</b></td> <td><b>42'057.018</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PATRIMONIO NETO</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital suscrito y/o asignado</td> <td>301</td> <td>5'000.000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Capital suscrito no pagado, acciones en tesoro</td> <td>302</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportes de socios o accionistas para futura cap.</td> <td>303</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reservas</td> <td>304</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reserva por revalorización del patrimonio</td> <td>305</td> <td>4'553.600</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reexpresión monetaria</td> <td>306</td> <td>32'112.826</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros superávits</td> <td>307</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Utilidad o (pérdida) acumuladas ejerc. anteriores</td> <td>308</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL PATRIMONIO NETO</b></td> <td><b>309</b></td> <td><b>5'000.000</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>INGRESOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ventas gravadas con I.V.A.</td> <td>401</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ventas exentas de I.V.A. o no gravadas</td> <td>402</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Exportaciones</td> <td>403</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Devoluciones y descuentos en ventas</td> <td>404</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dividendos percibidos</td> <td>405</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rentas exentas y no gravad.</td> <td>406</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rentas con impuesto único</td> <td>407</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otras rentas</td> <td>408</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL INGRESOS</b></td> <td><b>409</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>COSTO DE VENTAS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario inicial (bienes no producidos por la Cia.)</td> <td>501</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Compra de productos terminados</td> <td>502</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Importaciones de productos terminados</td> <td>503</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Inventario final de productos terminados</td> <td>504</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario inicial de materia prima</td> <td>505</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Compras de materia prima</td> <td>506</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Importaciones de materia prima</td> <td>507</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Inventario final de materia prima</td> <td>508</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mano de obra directa</td> <td>509</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Depreciación de maquinaria, equip. y edif. de fra.</td> <td>510</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mano de obra indirecta</td> <td>511</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Suministros y materiales</td> <td>512</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Seguros de inventarios, maquin., equip., y edif.</td> <td>513</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportes IESS y beneficios sociales</td> <td>514</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mantenimiento y reparaciones</td> <td>515</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Energía, agua y teléfono</td> <td>516</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros gastos de fabricación</td> <td>517</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario inicial de productos en proceso</td> <td>518</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Inventario final de productos en proceso</td> <td>519</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario inicial de productos terminados</td> <td>520</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Inventario final de productos terminados</td> <td>521</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL COSTO DE VENTAS</b></td> <td><b>522</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GASTOS DE ADMINISTRACION Y VENTAS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sueldos, salarios, beneficios sociales e indemnizaciones</td> <td>551</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Comisiones en ventas y publicidad</td> <td>552</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gastos de gestión</td> <td>553</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Agua, luz, teléfono, télex y fax</td> <td>554</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Impuestos, contribuciones y otros</td> <td>555</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Depreciación de bienes y amortizaciones</td> <td>556</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas incobrables y baja de inventarios</td> <td>557</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Amortización de pérdidas por diferencias de cambio</td> <td>558</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Intereses y comisiones</td> <td>559</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provisiones deducibles</td> <td>560</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros gastos de administración y ventas</td> <td>561</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL GASTOS DE ADMINIST. Y VENTAS</b></td> <td><b>562</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GASTOS NO OPERACIONALES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pérdida en venta de activos</td> <td>571</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pérdida por diferencia de cambio</td> <td>572</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros gastos no operacionales</td> <td>573</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL GASTOS NO OPERACIONALES</b></td> <td><b>574</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>UTILIDAD O (PERDIDA) EJERCICIO (409-522-562-574)</td> <td>580</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(+) Gastos no deducibles (en el país)</td> <td>581</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(+) Gastos no deducibles (en el exterior)</td> <td>582</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Amortización pérdidas de años anteriores</td> <td>583</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>UTILIDAD NETA (580+581+582-583)</b></td> <td><b>584</b></td> <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                                |                                         |    |                |       |    |                                |                                 |    |                    |        |    |        |         | ACTIVO CORRIENTE |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Caja, bancos | 101 | 671.625 |  |  |  |  |  |  |  |  |  |  |  |  | Inversiones financieras temporales | 102 | - |  |  |  |  |  |  |  |  |  |  |  |  | Cuentas y documentos por cobrar (Clientes) | 103 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Provisión cuentas incobrables | 104 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otras cuentas por cobrar | 105 | 54 |  |  |  |  |  |  |  |  |  |  |  |  | Inventario de materia prima | 106 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario de productos en proceso | 107 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario de suministros y materiales | 108 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario de prod. termin. y mercad. en almacen | 109 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL ACTIVO CORRIENTE</b> | <b>110</b> | <b>726.625</b> |  |  |  |  |  |  |  |  |  |  |  |  | ACTIVO FIJO |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Terrenos, edificios e instalaciones | 151 | 87'526.963 |  |  |  |  |  |  |  |  |  |  |  |  | Maquinarias, muebles, enseres y equipos | 152 | - |  |  |  |  |  |  |  |  |  |  |  |  | Vehículos | 153 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros activos fijos | 154 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Depreciación acumulada | 155 | 34'456.780 |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL ACTIVO FIJO</b> | <b>156</b> | <b>53'070.183</b> |  |  |  |  |  |  |  |  |  |  |  |  | ACTIVOS NO CORRIENTES |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Cuentas, doc. por cobrar, e invers. a largo plazo | 161 | - |  |  |  |  |  |  |  |  |  |  |  |  | Gastos de organización y constitución | 162 | 132.890 |  |  |  |  |  |  |  |  |  |  |  |  | Gastos de investigación exploración y otros | 163 | 27'444.370 |  |  |  |  |  |  |  |  |  |  |  |  | Aportaciones en asociaciones | 164 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros activos no corrientes | 165 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Amortización acumulada | 166 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL ACTIVO NO CORRIENTE</b> | <b>167</b> | <b>27'577.260</b> |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL DEL ACTIVO (110 + 156 + 167)</b> | <b>170</b> | <b>83'723.444</b> |  |  |  |  |  |  |  |  |  |  |  |  | PASIVO CORRIENTE |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Cuentas por pagar | 201 | 42'057.018 |  |  |  |  |  |  |  |  |  |  |  |  | Documentos por pagar | 202 | - |  |  |  |  |  |  |  |  |  |  |  |  | Provisiones sociales por pagar | 203 | - |  |  |  |  |  |  |  |  |  |  |  |  | Obligaciones: IESS e impuestos | 204 | - |  |  |  |  |  |  |  |  |  |  |  |  | Aportes recibidos de sucursales, empresas o asoc. | 205 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros pasivos corrientes | 206 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL PASIVO CORRIENTE</b> | <b>209</b> | <b>42'057.018</b> |  |  |  |  |  |  |  |  |  |  |  |  | PASIVO LARGO PLAZO (NO CORRIENTE) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Cuentas y documentos por pagar (largo plazo) | 211 | - |  |  |  |  |  |  |  |  |  |  |  |  | Préstamos de accionistas o casa matriz | 212 | - |  |  |  |  |  |  |  |  |  |  |  |  | Obligaciones emitidas | 213 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros pasivos a largo plazo | 214 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL PASIVO LARGO PLAZO</b> | <b>219</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL DEL PASIVO (209 + 219)</b> | <b>220</b> | <b>42'057.018</b> |  |  |  |  |  |  |  |  |  |  |  |  | PATRIMONIO NETO |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Capital suscrito y/o asignado | 301 | 5'000.000 |  |  |  |  |  |  |  |  |  |  |  |  | (-) Capital suscrito no pagado, acciones en tesoro | 302 | - |  |  |  |  |  |  |  |  |  |  |  |  | Aportes de socios o accionistas para futura cap. | 303 | - |  |  |  |  |  |  |  |  |  |  |  |  | Reservas | 304 | - |  |  |  |  |  |  |  |  |  |  |  |  | Reserva por revalorización del patrimonio | 305 | 4'553.600 |  |  |  |  |  |  |  |  |  |  |  |  | Reexpresión monetaria | 306 | 32'112.826 |  |  |  |  |  |  |  |  |  |  |  |  | Otros superávits | 307 | - |  |  |  |  |  |  |  |  |  |  |  |  | Utilidad o (pérdida) acumuladas ejerc. anteriores | 308 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL PATRIMONIO NETO</b> | <b>309</b> | <b>5'000.000</b> |  |  |  |  |  |  |  |  |  |  |  |  | INGRESOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Ventas gravadas con I.V.A. | 401 | - |  |  |  |  |  |  |  |  |  |  |  |  | Ventas exentas de I.V.A. o no gravadas | 402 | - |  |  |  |  |  |  |  |  |  |  |  |  | Exportaciones | 403 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Devoluciones y descuentos en ventas | 404 | - |  |  |  |  |  |  |  |  |  |  |  |  | Dividendos percibidos | 405 | - |  |  |  |  |  |  |  |  |  |  |  |  | Rentas exentas y no gravad. | 406 | - |  |  |  |  |  |  |  |  |  |  |  |  | Rentas con impuesto único | 407 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otras rentas | 408 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL INGRESOS</b> | <b>409</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  | COSTO DE VENTAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Inventario inicial (bienes no producidos por la Cia.) | 501 | - |  |  |  |  |  |  |  |  |  |  |  |  | Compra de productos terminados | 502 | - |  |  |  |  |  |  |  |  |  |  |  |  | Importaciones de productos terminados | 503 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Inventario final de productos terminados | 504 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario inicial de materia prima | 505 | - |  |  |  |  |  |  |  |  |  |  |  |  | Compras de materia prima | 506 | - |  |  |  |  |  |  |  |  |  |  |  |  | Importaciones de materia prima | 507 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Inventario final de materia prima | 508 | - |  |  |  |  |  |  |  |  |  |  |  |  | Mano de obra directa | 509 | - |  |  |  |  |  |  |  |  |  |  |  |  | Depreciación de maquinaria, equip. y edif. de fra. | 510 | - |  |  |  |  |  |  |  |  |  |  |  |  | Mano de obra indirecta | 511 | - |  |  |  |  |  |  |  |  |  |  |  |  | Suministros y materiales | 512 | - |  |  |  |  |  |  |  |  |  |  |  |  | Seguros de inventarios, maquin., equip., y edif. | 513 | - |  |  |  |  |  |  |  |  |  |  |  |  | Aportes IESS y beneficios sociales | 514 | - |  |  |  |  |  |  |  |  |  |  |  |  | Mantenimiento y reparaciones | 515 | - |  |  |  |  |  |  |  |  |  |  |  |  | Energía, agua y teléfono | 516 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros gastos de fabricación | 517 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario inicial de productos en proceso | 518 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Inventario final de productos en proceso | 519 | - |  |  |  |  |  |  |  |  |  |  |  |  | Inventario inicial de productos terminados | 520 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Inventario final de productos terminados | 521 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL COSTO DE VENTAS</b> | <b>522</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  | GASTOS DE ADMINISTRACION Y VENTAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sueldos, salarios, beneficios sociales e indemnizaciones | 551 | - |  |  |  |  |  |  |  |  |  |  |  |  | Comisiones en ventas y publicidad | 552 | - |  |  |  |  |  |  |  |  |  |  |  |  | Gastos de gestión | 553 | - |  |  |  |  |  |  |  |  |  |  |  |  | Agua, luz, teléfono, télex y fax | 554 | - |  |  |  |  |  |  |  |  |  |  |  |  | Impuestos, contribuciones y otros | 555 | - |  |  |  |  |  |  |  |  |  |  |  |  | Depreciación de bienes y amortizaciones | 556 | - |  |  |  |  |  |  |  |  |  |  |  |  | Cuentas incobrables y baja de inventarios | 557 | - |  |  |  |  |  |  |  |  |  |  |  |  | Amortización de pérdidas por diferencias de cambio | 558 | - |  |  |  |  |  |  |  |  |  |  |  |  | Intereses y comisiones | 559 | - |  |  |  |  |  |  |  |  |  |  |  |  | Provisiones deducibles | 560 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros gastos de administración y ventas | 561 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL GASTOS DE ADMINIST. Y VENTAS</b> | <b>562</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  | GASTOS NO OPERACIONALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Pérdida en venta de activos | 571 | - |  |  |  |  |  |  |  |  |  |  |  |  | Pérdida por diferencia de cambio | 572 | - |  |  |  |  |  |  |  |  |  |  |  |  | Otros gastos no operacionales | 573 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>TOTAL GASTOS NO OPERACIONALES</b> | <b>574</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  | UTILIDAD O (PERDIDA) EJERCICIO (409-522-562-574) | 580 | - |  |  |  |  |  |  |  |  |  |  |  |  | (+) Gastos no deducibles (en el país) | 581 | - |  |  |  |  |  |  |  |  |  |  |  |  | (+) Gastos no deducibles (en el exterior) | 582 | - |  |  |  |  |  |  |  |  |  |  |  |  | (-) Amortización pérdidas de años anteriores | 583 | - |  |  |  |  |  |  |  |  |  |  |  |  | <b>UTILIDAD NETA (580+581+582-583)</b> | <b>584</b> | <b>-</b> |  |  |  |  |  |  |  |  |  |  |  |  |
| ACTIVO CORRIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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 |  |  |  |  |  |  |                                   |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                          |     |    |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                                    |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                                        |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                                                  |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                               |            |                |  |  |  |  |  |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                     |     |            |  |  |  |  |  |  |  |  |  |  |  |  |                                         |     |   |  |  |  |  |  |  |  |  |  |  |  |  |           |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                     |     |   |  |  |  |  |  |  |  |  |  |  |  |  |                     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|                                                                                                                                                                     |     |                                                         |            |           |                                     |                          |               |     |              |     |     |     |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------|------------|-----------|-------------------------------------|--------------------------|---------------|-----|--------------|-----|-----|-----|---|
| 80% Impuesto a la renta causado (80%xCódigo 729)                                                                                                                    |     | 702                                                     | -          |           | UTILIDAD GRAVABLE (584-(585 x 589)) |                          | 590           | -   |              |     |     |     |   |
| Valor anticipo ((701 ó 702) -771)                                                                                                                                   |     | 703                                                     | 837.234    |           | IMPUESTO A LA RENTA (590 x 25%)     |                          | 591           | -   |              |     |     |     |   |
| E) RENTAS CON IMPUESTO UNICO                                                                                                                                        |     | Utilidad (o pérdida) después del Imp. Rent. (590 - 591) |            |           |                                     |                          | 592           | -   |              |     |     |     |   |
| RENDIMIENTOS FINANCIEROS                                                                                                                                            |     | 704                                                     | -          |           | HERENCIAS, LEGADOS, DONAC.          |                          | 705           | -   |              |     |     |     |   |
|                                                                                                                                                                     |     | 706                                                     | -          |           | RIFAS, APUESTAS Y SIMILARES         |                          | 709           | -   |              |     |     |     |   |
| DETALLE DE COMPENSACIONES                                                                                                                                           |     | TOTAL IMPUESTO CAUSADO (591 + 709)                      |            |           |                                     |                          | 728           | -   |              |     |     |     |   |
| IMP.                                                                                                                                                                | 730 | -                                                       | EJER. IMP. | 731       | -                                   | No. TRAM.                | 732           | -   | FECH. ING.   | 733 | -   | 738 | - |
| IMP.                                                                                                                                                                | 740 | -                                                       | EJER. IMP. | 741       | -                                   | No. TRAM.                | 742           | -   | FECH. ING.   | 743 | -   | 749 | - |
| REEXP. MON.                                                                                                                                                         |     | EJER. IMP.                                              | 751        | -         |                                     |                          |               |     |              | 759 | -   |     |   |
| Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 56)        |     |                                                         |            |           |                                     | (-) TOTAL COMPENSACIONES |               | 760 | -            |     |     |     |   |
|   |     |                                                         |            |           |                                     | (-) Anticipos pagados    |               | 770 | -            |     |     |     |   |
|                                                                                                                                                                     |     |                                                         |            |           |                                     | (-) Impuestos retenidos  |               | 771 | -            |     |     |     |   |
|                                                                                                                                                                     |     |                                                         |            |           |                                     | SALDO A FAVOR            |               | 772 | -            |     |     |     |   |
|                                                                                                                                                                     |     |                                                         |            |           |                                     | IMPUESTO A PAGAR         |               | 773 | -            |     |     |     |   |
|                                                                                                                                                                     |     |                                                         |            |           |                                     | Interés por mora         |               | 774 | -            |     |     |     |   |
| Firma del representante legal                                                                                                                                       |     | Firma del contador                                      |            | Nombre    |                                     | 800                      | Carlos Polo V |     | Multas       |     | 775 | -   |   |
|                                                                                                                                                                     |     |                                                         |            | Matr. No. |                                     | 801                      | 20.096        |     | TOTAL PAGADO |     | 789 | -   |   |
| Efectivo                                                                                                                                                            |     | Cheque No.                                              |            | -         |                                     | Banco                    |               | -   |              | S/. |     | -   |   |
| S/.                                                                                                                                                                 |     | -                                                       |            | -         |                                     | -                        |               | -   |              | S/. |     | -   |   |

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