

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 No. A00040523

IDENTIFICACION DEL CONTRIBUYENTE
01 RUC: 19008550209
02 EXPEDIENTE: 39322
03 RAZON SOCIAL: LA PRONAO C. Ltda.
04 PROVINCIA: Loja
05 COD. PROVINCIA: 07
06 CANTON: Machala
07 COD. CANTON: 550
08 CURUL: Machala
09 CALLE: Juan Montalvo y Eleber Franco
10 NUMERO: 10
11 TELEF: 12
12 FAX:
13 ACTIVIDAD ECONOMICA: Laboraciones Medicina Natural
14 COD. ACTIVIDAD ECON: 82567
15 TIPO CONTRIBUYENTE: 387
16 NOMBRE DEL REPRESENTANTE LEGAL: Luz Benigna Galero de Ordóñez
17 CED. DE CIUDADANIA O PASAPORTE: 070912346
18 PERSONAL COURSE: 20
19 DIRECCION: 21
22 ADMINISTRACION: 22
23 PRODUCCION: 1
24 AUDITOR EXTERNO: 24
25 P.M.A.E: 25

Table with columns for account types and amounts. Includes 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income). Total Current Assets: 14,061,755. Total Income: 40,380,909.

Table for 'COSTO DE VENTAS' (Cost of Sales). Includes inventory and purchase details. Total Cost of Sales: 11,234,504.

Table for 'ACTIVO FIJO' (Fixed Assets). Includes land, buildings, machinery, and vehicles. Total Fixed Assets: 14,525,755.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets). Includes intangible assets and long-term investments. Total Non-current Assets: 8,525,622.

Table for 'PASIVO CORRIENTE' (Current Liabilities). Includes accounts payable and other short-term obligations. Total Current Liabilities: 8,525,622.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities). Includes long-term debt and other obligations. Total Long-term Liabilities: 11,480,328.

Table for 'PATRIMONIO NETO' (Net Equity). Includes capital, reserves, and retained earnings. Total Net Equity: 14,525,755.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance payment for next year). Includes total net assets and tax calculations. Total advance payment: 70,895.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax). Includes financial income and other income. Total income: 70,895.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations). Includes tax credits and other adjustments. Total compensations: 70,895.

Table for 'IMPUESTO A LA RENTA' (Income Tax). Includes tax payable, interest, and penalties. Total tax payable: 70,895.

Signature and stamp area. Includes signature of Luz Benigna Galero de Ordóñez, company stamp, and date stamp: RECIBIDO - 5 MAY 1999.