

SRI SUPERINTENDENCIA DE COMPANIAS
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES
No. 20 0074566

FORMULARIO 101 RESOLUCION Nº 0084
IMPORTANTE: BRINAR LEER INSTRUCCIONAL REVISED
100 IDENTIFICACION DE LA DECLARACION
 102 AÑO: 2001 104 Nº FORMULARIO LOQUE DE IDENTIFICACION: -

200 IDENTIFICACION DEL CONTRIBUYENTE
 201 RUC: 0791702860001 202 RAZON SOCIAL O DENOMINACION: SERVICIOS DE SEGURIDAD OROSE S.A. 203 EXPEDIENTE: 39612
ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		310 ACTIVO CORRIENTE		320 ACTIVO FIJO		330 OTROS ACTIVOS		340 PASIVO	
311	180,00	311	180,00	341	2,285,00	341	2,285,00	341	2,285,00
312	---	312	---	342	809,00	342	809,00	342	809,00
313	---	313	---	343	3,085,00	343	3,085,00	343	3,085,00
314	---	314	---	344	---	344	---	344	---
315	---	315	---	345	---	345	---	345	---
316	---	316	---	346	---	346	---	346	---
317	---	317	---	347	---	347	---	347	---
318	---	318	---	348	---	348	---	348	---
319	---	319	---	349	---	349	---	349	---
320	---	320	---	350	---	350	---	350	---
321	---	321	---	351	---	351	---	351	---
322	---	322	---	352	---	352	---	352	---
323	---	323	---	353	---	353	---	353	---
324	---	324	---	354	---	354	---	354	---
325	---	325	---	355	---	355	---	355	---
326	---	326	---	356	---	356	---	356	---
327	---	327	---	357	---	357	---	357	---
328	---	328	---	358	---	358	---	358	---
329	---	329	---	359	---	359	---	359	---
330	---	330	---	360	---	360	---	360	---
331	---	331	---	361	---	361	---	361	---
332	---	332	---	362	---	362	---	362	---
333	---	333	---	363	---	363	---	363	---
334	---	334	---	364	---	364	---	364	---
335	---	335	---	365	---	365	---	365	---
336	---	336	---	366	---	366	---	366	---
337	---	337	---	367	---	367	---	367	---
338	---	338	---	368	---	368	---	368	---
339	---	339	---	369	---	369	---	369	---
340	---	340	---	370	---	370	---	370	---
341	---	341	---	371	---	371	---	371	---
342	---	342	---	372	---	372	---	372	---
343	---	343	---	373	---	373	---	373	---
344	---	344	---	374	---	374	---	374	---
345	---	345	---	375	---	375	---	375	---
346	---	346	---	376	---	376	---	376	---
347	---	347	---	377	---	377	---	377	---
348	---	348	---	378	---	378	---	378	---
349	---	349	---	379	---	379	---	379	---
350	---	350	---	380	---	380	---	380	---
351	---	351	---	381	---	381	---	381	---
352	---	352	---	382	---	382	---	382	---
353	---	353	---	383	---	383	---	383	---
354	---	354	---	384	---	384	---	384	---
355	---	355	---	385	---	385	---	385	---
356	---	356	---	386	---	386	---	386	---
357	---	357	---	387	---	387	---	387	---
358	---	358	---	388	---	388	---	388	---
359	---	359	---	389	---	389	---	389	---
360	---	360	---	390	---	390	---	390	---

360 PASIVO		370 GASTOS DE ADMINISTRACION Y VENTAS		380 GASTOS NO OPERACIONALES		390 VALORES A PAGAR Y FORMA DE PAGO	
361	2,285,00	371	2,285,00	391	45,72	391	45,72
362	809,00	372	---	392	---	392	---
363	3,085,00	373	---	393	---	393	---
364	---	374	---	394	---	394	---
365	---	375	---	395	---	395	---
366	---	376	---	396	---	396	---
367	---	377	---	397	---	397	---
368	---	378	---	398	---	398	---
369	---	379	---	399	---	399	---
370	---	380	---	400	---	400	---
371	---	381	---	401	---	401	---
372	---	382	---	402	---	402	---
373	---	383	---	403	---	403	---
374	---	384	---	404	---	404	---
375	---	385	---	405	---	405	---
376	---	386	---	406	---	406	---
377	---	387	---	407	---	407	---
378	---	388	---	408	---	408	---
379	---	389	---	409	---	409	---
380	---	390	---	410	---	410	---
381	---	391	---	411	---	411	---
382	---	392	---	412	---	412	---
383	---	393	---	413	---	413	---
384	---	394	---	414	---	414	---
385	---	395	---	415	---	415	---
386	---	396	---	416	---	416	---
387	---	397	---	417	---	417	---
388	---	398	---	418	---	418	---
389	---	399	---	419	---	419	---
390	---	400	---	420	---	420	---

390 VALORES A PAGAR Y FORMA DE PAGO		400 PASIVO DIFERIDO		410 PASIVO CORRIENTE		420 PASIVO LARGO PLAZO		430 PASIVO DIFERIDO	
391	45,72	401	2,285,00	411	2,285,00	421	1,793,57	431	731,76
392	---	402	---	412	---	422	---	432	---
393	---	403	---	413	---	423	---	433	---
394	---	404	---	414	---	424	---	434	---
395	---	405	---	415	---	425	---	435	---
396	---	406	---	416	---	426	---	436	---
397	---	407	---	417	---	427	---	437	---
398	---	408	---	418	---	428	---	438	---
399	---	409	---	419	---	429	---	439	---
400	---	410	---	420	---	430	---	440	---
401	---	411	---	421	---	431	---	441	---
402	---	412	---	422	---	432	---	442	---
403	---	413	---	423	---	433	---	443	---
404	---	414	---	424	---	434	---	444	---
405	---	415	---	425	---	435	---	445	---
406	---	416	---	426	---	436	---	446	---
407	---	417	---	427	---	437	---	447	---
408	---	418	---	428	---	438	---	448	---
409	---	419	---	429	---	439	---	449	---
410	---	420	---	430	---	440	---	450	---
411	---	421	---	431	---	441	---	451	---
412	---	422	---	432	---	442	---	452	---
413	---	423	---	433	---	443	---	453	---
414	---	424	---	434	---	444	---	454	---
415	---	425	---	435	---	445	---	455	---
416	---	426	---	436	---	446	---	456	---
417	---	427	---	437	---	447	---	457	---
418	---	428	---	438	---	448	---	458	---
419	---	429	---	439	---	449	---	459	---
420	---	430	---	440	---	450	---	460	---

420 PASIVO LARGO PLAZO		430 PASIVO DIFERIDO		440 PASIVO CORRIENTE		450 PASIVO LARGO PLAZO		460 PASIVO DIFERIDO	
421	1,793,57	431	2,285,00	441	2,285,00	451	1,793,57	461	731,76
422	---	432	---	442	---	452	---	462	---
423	---	433	---	443	---	453	---	463	---
424	---	434	---	444	---	454	---	464	---
425	---	435	---	445	---	455	---	465	---
426	---	436	---	446	---	456	---	466	---
427	---	437	---	447	---	457	---	467	---
428	---	438	---	448	---	458	---	468	---
429	---	439	---	449	---	459	---	469	---
430	---	440	---	450	---	460	---	470	---
431	---	441	---	451	---	461	---	471	---
432	---	442	---	452	---	462	---	472	---
433	---	443	---	453	---	463	---	473	---
434	---	444	---	454	---	464	---	474	---
435	---	445	---	455	---	465	---	475	---
436	---	446	---	456	---	466	---	476	---
437	---	447	---	457	---	467	---	477	---
438	---	448	---	458	---	468	---	478	---
439	---	449	---	459	---	469	---	479	---
440	---	450	---	460	---	470	---	480	---
441	---	451	---	461	---	471	---	481	---
442	---	452	---	462	---	472	---	482	---
443	---	453	---	463	---	473	---	483	---
444	---	454	---	464	---	474	---	484	---
445	---	455	---	465	---	475	---	485	---
446	---	456	---	466	---	476	---	486	---
447	---	457	---	467	---	477	---	487	---
448	---	458	---	468	---	478	---	488	---
449	---	459	---	469	---	479	---	489	---
450	---	460	---	470	---	480	---	490	---

430 PASIVO DIFERIDO		440 PASIVO CORRIENTE		450 PASIVO LARGO PLAZO		460 PASIVO DIFERIDO		470 PASIVO CORRIENTE	
431	2,285,00	441	2,285,00	451	1,793,57	461	731,76	471	109,77
432	---	442	---	452	---	462	---	472	---
433	---	443	---	453	---	463	---	473	---
434	---	444	---	454	---	464	---	474	---
435	---	445	---	455	---	465	---	475	---
436	---	446	---	456	---	466	---	476	---
437	---	447	---	457	---	467	---	477	---
438	---	448	---	458	---	468	---	478	---
439	---	449	---	459	---	46			