

No. A00062260

EJERCICIO FISCAL

1443

0990615413001	40498	FREDIAL ANJUSA S.A.
GUAYAS	09	GUAYAQUIL 390
LOS CEIBOS AVENIDA 3 SOLAR # 3		855204
COMPRA, VENTA, ADMINIST.DE INMUEBLES		83101 388
MARCELA BAQUERIZO DE BEJARANO		0904528698

ACTIVO CORRIENTE			INGRESOS		
Caja, bancos	101		Ventas gravadas con I.V.A.		
Inversiones financieras temporales	102		Ventas exentas de I.V.A. o no gravadas		
Cuentas y documentos por cobrar (Clientes)	103		Exportaciones		
(-) Provisión cuentas incobrables	103		(-) Devoluciones y descuentos en ventas		
Otras cuentas por cobrar	104		Dividendos percibidos		
Inventario de materia prima	105		Rentas exentas y no gravadas		
Inventario de productos en proceso	106		Rentas con impuesto único		
Inventario de suministros y materiales	107		Otras rentas		
Inventario de prod. termin. y mercad. en almacén	108		TOTAL INGRESOS		
Mercaderías en tránsito	109		COSTO DE VENTAS		
Gastos, herramientas y accesorios	110		Inventario inicial (bienes no producidos por la Cia.)		
Impuestos anticipados	111		Compra de productos terminados		
Otros activos corrientes	112		Importaciones de productos terminados		
TOTAL ACTIVO CORRIENTE	199		(-) Inventario final de productos terminados		
ACTIVO FIJO			Inventario inicial de materia prima		
Bienes, edificios e instalaciones	121	113'770.695	Compras de materia prima		
Maquinarias, muebles, enseres y equipos	122	52'736.693	Importaciones de materia prima		
Vehículos	123		(-) Inventario final de materia prima		
Otros activos fijos	124		Mano de obra directa		
(-) Depreciación acumulada	125	81'944.313	Depreciación de maquinaria, equip. y edif. de fra.		
TOTAL ACTIVO FIJO	126	84'563.075	Mano de obra indirecta		
ACTIVOS NO CORRIENTES			Suministros y materiales		
Cuentas, doc. por cobrar, e invers. a largo plazo	131		Seguros de inventarios, maquin., equip., y edif.		
Gastos de organización y constitución	132		Aportes IESS y beneficios sociales		
Gastos de investigación exploración y otros	133		Mantenimiento y reparaciones		
Aportaciones en asociaciones	134		Energía, agua y teléfono		
Otros activos no corrientes	135	154'060.467	Otros gastos de fabricación		
(-) Amortización acumulada	136	95'469.376	Inventario inicial de productos en proceso		
TOTAL ACTIVOS NO CORRIENTES	137	58'590.591	(-) Inventario final de productos en proceso		
TOTAL ACTIVO NO CORRIENTE	138	143'153.666	Inventario inicial de productos terminados		
PASIVO CORRIENTE			(-) Inventario final de productos terminados		
Cuentas por pagar	201	2'588.091	TOTAL COSTO DE VENTAS		
Documentos por pagar	202		GASTOS DE ADMINISTRACIÓN Y VENTAS		
Aportaciones sociales por pagar	203		Sueldos, salarios, beneficios sociales e indemnizaciones		
Aportaciones: IESS e impuestos	204		Comisiones en ventas y publicidad		
Intereses recibidos de sucursales, empresas o asoc.	205		Gastos de gestión		
Otros pasivos corrientes	206	1'826.551	Agua, luz, teléfono, télex y fax		
TOTAL PASIVO CORRIENTE	207	4'414.642	Impuestos, contribuciones y otros		1'826.551
PASIVO LARGO PLAZO (NO CORRIENTE)			Depreciación de bienes y amortizaciones		
Cuentas y documentos por pagar (largo plazo)	211		Cuentas incobrables y baja de inventarios		
Préstamos de accionistas o casa matriz	212		Amortización de pérdidas por diferencias de cambio		
Obligaciones emitidas	213		Intereses y comisiones		
Otros pasivos a largo plazo	214		Provisiones deducibles		
TOTAL PASIVO LARGO PLAZO	215		Otros gastos de administración y ventas		699
TOTAL PASIVO (207 + 215)	216	4'414.642	TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS		1'827.250
PATRIMONIO NETO			GASTOS NO OPERACIONALES		
Capital suscrito y/o asignado	301	5'000.000	Pérdida en venta de activos		
(-) Capital suscrito no pagado, acciones en tesoro	302		Pérdida por diferencia de cambio		
Aportes de socios o accionistas para futura cap.	303		Otros gastos no operacionales		
Reservas	304	42.503	TOTAL GASTOS NO OPERACIONALES		
Reserva por revalorización del patrimonio	305	135'537.421	UTILIDAD O (PÉRDIDA) EJERCICIO (499-529-559)		(1'827.250)
Reexpresión monetaria	306		(+) Gastos no deducibles (en el país)		
Otros superávits	307		(+) Gastos no deducibles (en el exterior)		
Utilidad o (pérdida) acumuladas ejerc. anteriores	308	(13.650)	(-) Amortización pérdidas de años anteriores		
Utilidad o (pérdida) del ejercicio después del impuesto a la renta	309	(1'827.250)	Utilidad Neta (580+581+582-583)		(1'827.250)
TOTAL PATRIMONIO NETO	310	138'739.024	(-) Participación 15% de trabajadores		
TOTAL PASIVO Y PATRIMONIO NETO (216 + 310)	311	143'153.666	(-) 85% Dividendos percibidos		

1% Total activos netos (1%xCódigo 170-deducciones)	700	...	(-) Reinversiones y leyes de fomento	700	...
80% Impuesto a la renta causado (80%xCódigo 729)	701	...	IMPUESTO A LA RENTA (690 x 28%)	701	(1'827.250)
Valor anticipo ((701 ó 702) -771)	702	...		702	...

RENDIMIENTOS FINANCIEROS	HERENCIAS, LEGADOS, DONAC.	RIFAS, APUESTAS Y SIMILARES	IMPUESTO UNICO
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TOTAL IMPUESTO CAUSADO (591 + 709)

[illegible]

Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación. (Art. 90, Ley 58)

Abstract

(-) Anticlinos pagados

(-) *Anticypus paganus*
(\ *Immuropia retentoides*

(-) **НПРОВОДЯЩИЕ ТЕЛОТКА**

1994-1995: 1st year, 1st semester
 1995-1996: 1st year, 2nd semester
 1996-1997: 2nd year, 1st semester
 1997-1998: 2nd year, 2nd semester
 1998-1999: 3rd year, 1st semester
 1999-2000: 3rd year, 2nd semester
 2000-2001: 4th year, 1st semester
 2001-2002: 4th year, 2nd semester
 2002-2003: 5th year, 1st semester
 2003-2004: 5th year, 2nd semester
 2004-2005: 6th year, 1st semester
 2005-2006: 6th year, 2nd semester
 2006-2007: 7th year, 1st semester
 2007-2008: 7th year, 2nd semester
 2008-2009: 8th year, 1st semester
 2009-2010: 8th year, 2nd semester
 2010-2011: 9th year, 1st semester
 2011-2012: 9th year, 2nd semester
 2012-2013: 10th year, 1st semester
 2013-2014: 10th year, 2nd semester
 2014-2015: 11th year, 1st semester
 2015-2016: 11th year, 2nd semester
 2016-2017: 12th year, 1st semester
 2017-2018: 12th year, 2nd semester
 2018-2019: 13th year, 1st semester
 2019-2020: 13th year, 2nd semester
 2020-2021: 14th year, 1st semester
 2021-2022: 14th year, 2nd semester
 2022-2023: 15th year, 1st semester
 2023-2024: 15th year, 2nd semester
 2024-2025: 16th year, 1st semester
 2025-2026: 16th year, 2nd semester
 2026-2027: 17th year, 1st semester
 2027-2028: 17th year, 2nd semester
 2028-2029: 18th year, 1st semester
 2029-2030: 18th year, 2nd semester
 2030-2031: 19th year, 1st semester
 2031-2032: 19th year, 2nd semester
 2032-2033: 20th year, 1st semester
 2033-2034: 20th year, 2nd semester
 2034-2035: 21st year, 1st semester
 2035-2036: 21st year, 2nd semester
 2036-2037: 22nd year, 1st semester
 2037-2038: 22nd year, 2nd semester
 2038-2039: 23rd year, 1st semester
 2039-2040: 23rd year, 2nd semester
 2040-2041: 24th year, 1st semester
 2041-2042: 24th year, 2nd semester
 2042-2043: 25th year, 1st semester
 2043-2044: 25th year, 2nd semester
 2044-2045: 26th year, 1st semester
 2045-2046: 26th year, 2nd semester
 2046-2047: 27th year, 1st semester
 2047-2048: 27th year, 2nd semester
 2048-2049: 28th year, 1st semester
 2049-2050: 28th year, 2nd semester
 2050-2051: 29th year, 1st semester
 2051-2052: 29th year, 2nd semester
 2052-2053: 30th year, 1st semester
 2053-2054: 30th year, 2nd semester
 2054-2055: 31st year, 1st semester
 2055-2056: 31st year, 2nd semester
 2056-2057: 32nd year, 1st semester
 2057-2058: 32nd year, 2nd semester
 2058-2059: 33rd year, 1st semester
 2059-2060: 33rd year, 2nd semester
 2060-2061: 34th year, 1st semester
 2061-2062: 34th year, 2nd semester
 2062-2063: 35th year, 1st semester
 2063-2064: 35th year, 2nd semester
 2064-2065: 36th year, 1st semester
 2065-2066: 36th year, 2nd semester
 2066-2067: 37th year, 1st semester
 2067-2068: 37th year, 2nd semester
 2068-2069: 38th year, 1st semester
 2069-2070: 38th year, 2nd semester
 2070-2071: 39th year, 1st semester
 2071-2072: 39th year, 2nd semester
 2072-2073: 40th year, 1st semester
 2073-2074: 40th year, 2nd semester
 2074-2075: 41st year, 1st semester
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 2078-2079: 43rd year, 1st semester
 2079-2080: 43rd year, 2nd semester
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 2085-2086: 46th year, 2nd semester
 2086-2087: 47th year, 1st semester
 2087-2088: 47th year, 2nd semester
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 2089-2090: 48th year, 2nd semester
 2090-2091: 49th year, 1st semester
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 2094-2095: 51st year, 1st semester
 2095-2096: 51st year, 2nd semester
 2096-2097: 52nd year, 1st semester
 2097-2098: 52nd year, 2nd semester
 2098-2099: 53rd year, 1st semester
 2099-2100: 53rd year, 2nd semester
 2100-2101: 54th year, 1st semester
 2101-2102: 54th year, 2nd semester
 2102-2103: 55th year, 1st semester
 2103-2104: 55th year, 2nd semester
 2104-2105: 56th year, 1st semester
 2105-2106: 56th year, 2nd semester
 2106-2107: 57th year, 1st semester
 2107-2108: 57th year, 2nd semester
 2108-2109: 58th year, 1st semester
 2109-2110: 58th year, 2nd semester
 2110-2111: 59th year, 1st semester
 2111-2112: 59th year, 2nd semester
 2112-2113: 60th year, 1st semester
 2113-2114: 60th year, 2nd semester
 2114-2115: 61st year, 1st semester
 2115-2116: 61st year, 2nd semester
 2116-2117: 62nd year, 1st semester
 2117-2118: 62nd year, 2nd semester
 2118-2119: 63rd year, 1st semester
 2119-2120: 63rd year, 2nd semester
 2120-2121: 64th year, 1st semester
 2121-2122: 64th year, 2nd semester
 2122-2123: 65th year, 1st semester
 2123-2124: 65th year, 2nd semester
 2124-2125: 66th year, 1st semester
 2125-2126: 66th year, 2nd semester
 2126-2127: 67th year, 1st semester
 2127-2128: 67th year, 2nd semester
 2128-2129: 68th year, 1st semester
 2129-2130: 68th year, 2nd semester
 2130-2131: 69th year, 1st semester
 2131-2132: 69th year, 2nd semester
 2132-2133: 70th year, 1st semester
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 2134-2135: 71st year, 1st semester
 2135-2136: 71st year, 2nd semester
 2136-2137: 72nd year, 1st semester
 2137-2138: 72nd year, 2nd semester
 2138-2139: 73rd year, 1st semester
 2139-2140: 73rd year, 2nd semester
 2140-2141: 74th year, 1st semester
 2141-2142: 74th year, 2nd semester
 2142-2143: 75th year, 1st semester
 2143-2144: 75th year, 2nd semester
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 2150-2151: 79th year, 1st semester
 2151-2152: 79th year, 2nd semester
 2152-2153: 80th year, 1st semester
 2153-2154: 80th year, 2nd semester
 2154-2155: 81st year, 1st semester
 2155-2156: 81st year, 2nd semester
 2156-2157: 82nd year, 1st semester
 2157-2158: 82nd year, 2nd semester
 2158-2159

APPENDIX

1. **What is the purpose of the study?**
 2. **What are the research objectives?**
 3. **What is the research methodology?**
 4. **What are the results of the study?**
 5. **What are the conclusions of the study?**
 6. **What are the limitations of the study?**
 7. **What are the implications of the study?**
 8. **What are the future research directions?**
 9. **What are the references of the study?**
 10. **What are the appendices of the study?**

Abstract—The purpose of this study was to determine the effect of a 10-week training program on the heart rate (HR) and energy expenditure (EE) of sedentary, middle-aged women. The subjects were 15 women, 40 to 50 years of age, who were sedentary and had no cardiovascular or pulmonary disease. The subjects were randomly assigned to either a control group or a training group. The control group continued with their sedentary lifestyle, while the training group participated in a 10-week training program consisting of three sessions per week of aerobic exercise. The HR and EE were measured at baseline and at the end of the 10-week training program. The HR and EE of the training group were significantly higher than those of the control group at the end of the 10-week training program. The results of this study suggest that a 10-week training program can improve the HR and EE of sedentary, middle-aged women.

NOTES

Abstract

2019 年 12 月 31 日

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2º Cople: Superintendencia de Compañías

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SELLO Y FECHA DE RECEPCION

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