

**REPUBLICA DEL ECUADOR**  
**MINISTERIO DE FINANZAS Y CREDITO PUBLICO**  
**DIRECCION GENERAL DE RENTAS**  
**SUPERINTENDENCIA DE COMPANIAS**

**DECLARACION DE IMPUESTO A LA RENTA**  
**Y PRESENTACION DE BALANCES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 199 5 No. A00005240**

**A) IDENTIFICACION DEL CONTRIBUYENTE**

01 RUC	0990664420001	02 EXPEDIENTE	41068	03 RAZON SOCIAL	INMOBILIARIA DELIA MARIA "INDEMACA" C.A.				
04 PROVINCIA	GUAYAS	05 COD. PROVINCIA	09	06 CANTON	GUAYAQUIL	07 COD. CANTON	390	08 CIUDAD	GUAYAQUIL
09 CALLE	PADRE AGUIRRE			10 NUMERO	104	11 TELEF.	301254	12 FAX	560990
13 ACTIVIDAD ECONOMICA	PROMOVER LA CONSTRUCCION/VIA. PROPIEDAD				14 COD. ACTIVIDAD ECON.	83101	15 TIPO CONTRIBUYENTE	388	
16 NOMBRE DEL REPRESENTANTE LEGAL	ING. FEDERICO von BUCHWALD PONS					17 CED. DE CIUDADANIA O PASAPORTE	0901067157		
18 PERSONAL PAGADO	20 DIRECCION	3	21 ADMINISTRACION	3	22 PRODUCCION	23 OTROS	24 AUDITOR EXTERNO	25 R.N.A.E.	

ACTIVO CORRIENTE			INGRESOS		
101	4'983.989		401	401	---
102	---		402	402	---
103	24'049.824		403	403	---
104	---		404	404	---
105	---		405	405	---
106	---		406	406	25'975.491
107	---		407	407	---
108	---		408	408	---
109	---		499	499	25'975.491
110	---		<b>TOTAL INGRESOS</b>		
111	---		<b>COSTO DE VENTAS</b>		
112	668.330		501	501	---
113	5'577.240		502	502	---
114	---		503	503	---
115	---		504	504	---
116	---		505	505	---
117	---		506	506	---
118	---		507	507	---
119	35'279.383		508	508	---
120	---		509	509	---
121	---		510	510	---
122	---		511	511	---
123	---		512	512	---
124	---		513	513	---
125	---		514	514	---
126	---		515	515	---
127	---		516	516	---
128	---		517	517	---
129	---		518	518	---
130	---		519	519	---
131	---		520	520	---
132	---		521	521	---
133	---		522	522	---
134	---		523	523	---
135	---		524	524	---
136	---		525	525	---
137	---		526	526	---
138	---		527	527	---
139	---		528	528	---
140	---		529	529	---
141	---		530	530	---
142	---		531	531	---
143	---		532	532	---
144	---		533	533	---
145	---		534	534	---
146	---		535	535	---
147	---		536	536	---
148	---		537	537	---
149	---		538	538	---
150	---		539	539	---
151	11'094.570		540	540	---
152	4'400.398		541	541	---
153	---		542	542	---
154	---		543	543	---
155	3'493.367		544	544	---
156	---		545	545	---
157	---		546	546	---
158	12'001.601		547	547	---
159	---		548	548	---
160	---		549	549	---
161	---		550	550	---
162	---		551	551	---
163	---		552	552	---
164	---		553	553	---
165	6.000		554	554	586.900
166	---		555	555	386.000
167	---		556	556	478.948
168	6.000		557	557	---
169	---		558	558	---
170	47'286.984		559	559	807.319
171	---		560	560	---
172	---		561	561	3'624.237
173	---		562	562	---
174	---		563	563	---
175	---		564	564	---
176	---		565	565	---
177	---		566	566	---
178	---		567	567	---
179	---		568	568	---
180	---		569	569	25'756.871
181	---		570	570	---
182	---		571	571	---
183	---		572	572	---
184	---		573	573	---
185	---		574	574	---
186	---		575	575	---
187	---		576	576	---
188	---		577	577	---
189	---		578	578	---
190	---		579	579	---
191	---		580	580	218.620
192	---		581	581	---
193	---		582	582	---
194	---		583	583	---
195	---		584	584	218.620
196	---		585	585	32.793
197	---		586	586	---
198	---		587	587	---
199	---		588	588	---
200	---		589	589	---
201	---		590	590	185.827
202	---		591	591	46.457
203	---		592	592	139.370
204	---		593	593	---
205	---		594	594	---
206	---		595	595	---
207	---		596	596	---
208	---		597	597	---
209	---		598	598	---
210	---		599	599	---
211	---		600	600	---
212	---		601	601	---
213	---		602	602	---
214	---		603	603	---
215	---		604	604	---
216	---		605	605	---
217	---		606	606	---
218	---		607	607	---
219	---		608	608	---
220	31'695.014		609	609	---
221	---		610	610	---
222	---		611	611	---
223	---		612	612	---
224	---		613	613	---
225	---		614	614	---
226	---		615	615	---
227	---		616	616	---
228	---		617	617	---
229	---		618	618	---
230	---		619	619	---
231	---		620	620	---
232	---		621	621	---
233	---		622	622	---
234	---		623	623	---
235	---		624	624	---
236	---		625	625	---
237	---		626	626	---
238	---		627	627	---
239	---		628	628	---
240	---		629	629	---
241	---		630	630	---
242	---		631	631	---
243	---		632	632	---
244	---		633	633	---
245	---		634	634	---
246	---		635	635	---
247	---		636	636	---
248	---		637	637	---
249	---		638	638	---
250	---		639	639	---
251	---		640	640	---
252	---		641	641	---
253	---		642	642	---
254	---		643	643	---
255	---		644	644	---
256	---		645	645	---
257	---		646	646	---
258	---		647	647	---
259	---		648	648	---
260	---		649	649	---
261	---		650	650	---
262	---		651	651	---
263	---		652	652	---
264	---		653	653	---
265	---		654	654	---
266	---		655	655	---
267	---		656	656	---
268	---		657	657	---
269	---		658	658	---
270	---		659	659	---
271	---		660	660	---
272	---		661	661	---
273	---		662	662	---
274	---		663	663	---
275	---		664	664	---
276	---		665	665	---
277	---		666	666	---
278	---		667	667	---
279	---		668	668	---
280	---		669	669	---
281	---		670	670	---
282	---		671	671	---
283	---		672	672	---
284	---		673	673	---
285	---		674	674	---
286	---		675	675	---
287	---		676	676	---
288	---		677	677	---
289	---		678	678	---
290	---		679	679	---
291	---		680	680	---
292	---		681	681	---
293	---		682	682	---
294	---		683	683	---
295	---		684	684	---
296	---		685	685	---
297	---		686	686	---
298	---		687	687	---
299	---		688	688	---
300	---		689	689	---
301	---		690	690	---
302	---		691	691	---
303	---		692	692	---
304	---		693	693	---
305	---		694	694	---
306	---		695	695	---
307	---		696	696	---
308	---		697	697	---
309	---		698	698	---
310	---		699	699	---
311	---		700	700	---
312	---		701	701	---
313	---		702	702	---
314	---		703	703	---
315	---		704	704	---
316	---		705	705	---
317	---		706	706	---
318	---		707	707	---
319	---		7		