

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 1997 No. B 00004824

IDENTIFICACION DEL CONTRIBUYENTE

0990697507001 02 EXPEDIENTE 41508 03 RAZON SOCIAL INVERTRESA S.A.
04 PROVINCIA GUAYAS 05 COD. PROVINCIA 09 06 CANTON GUAYAQUIL 07 COD. CANTON 390 08 CIUDAD GUAYAQUIL
09 CALLE CENTRO COMERCIAL ALBAN BURJA 10 NUMERO 10B 11 TELEF. 202937 12 FAX ---
13 ACTIVIDAD ECONOMICA ADMINISTRACION DE BIENES INMUEBLES 14 COD. ACTIVIDAD ECON. 8310 15 TIPO CONTRIBUYENTE 388
16 NOMBRE DEL REPRESENTANTE LEGAL POMBAR MACCHIAVELLO ROBERTO ANTENOR 17 CED. DE CIUDADANIA O PASAPORTE C908105646

Table with columns for account types and balances. Includes 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income). Values include 4'415.256 and 800.000.

Table with columns for account types and balances. Includes 'COSTO DE VENTAS' (Cost of Sales) and 'ACTIVO FIJO' (Fixed Assets). Values include 2z792.047 and 7.207.303.

Table with columns for account types and balances. Includes 'ACTIVOS NO CORRIENTES' (Non-current Assets) and 'PASIVO CORRIENTE' (Current Liabilities). Values include 2.792.047 and 1.769.536.

Table with columns for account types and balances. Includes 'PASIVO LARGO PLAZO' (Long-term Liabilities) and 'PATRIMONIO NETO' (Net Equity). Values include 1'913.504 and 5'000.000.

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Table with columns for account types and balances. Includes 'PATRIMONIO NETO' (Net Equity) and 'GASTOS NO OPERACIONALES' (Non-operational Expenses). Values include 5'293.799 and 164.520.

Table with columns for account types and balances. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) and 'RENTAS CON IMPUESTO UNICO' (Income with single tax). Values include 72.073 and 164.520.

Table with columns for account types and balances. Includes 'RENTAS CON IMPUESTO UNICO' (Income with single tax) and 'RENTAS CON IMPUESTO UNICO' (Income with single tax). Values include 72.073 and 164.520.

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30-001-035033-4
Valor : S/ 2.400\*\*
18/JUL/1997 CAJA:0071 REF:5001811

ESTADO DE RESULTADOS

FIRMAS Y PAGOS

Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 58, Ley 56)
Firma del representante legal: G. HERNANDEZ
Firma del contador: G. HERNANDEZ