REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPANIAS EJERCICIO FISCAL 195 L8 JND. AO 2005 38 G DENTIFICACION DEL CONTRIBUYENTE

COCOSSIOSCOTO

COC AGTIVO CORRIENTE
Coje, bancos
(Inversiones linearies temporales
Countais y documentos por cobers (Clientes)
() Provisión quentas montraites
() Provisión per cobers
() Otras cuentas por cobers

— wateris prima 101 1'444.234 350,000 Development of descurring an westers of the control ventario de materia prima
ventario de productos en proceso
ventario de suministros y materiales
ventario de prod. termin. y marcad. en almaces
lercaderias en tránsito SEASTIVO CORRESTES 118 \_\_\_ 11444\_234 ACTIVO FIJO 91660,352 Depreciación acumulada 788
HEL ACTIVO BLO

TITIVOS NO CORRIENTES 1'461, 216 DTIVOS NOC. CORRIENTES

inentes, doc, por cobera, e invers, a largo pizzo 951

astos de criganización y constitución 952

astos de investigación exploración y otros 952

todaciónes en asociaciones 154

Amortización acumulada 9564

Amortización acumulada 9566 Mantenimiento y reperaciones
Energia, agua y teléfono
Otros gastos de fabricación
Inventario inicial de productos en proceso
(-) Inventario final de productos en proceso | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 | 164 Interested Nices - Control of Production Secretarian State - Control of Production Secretarian State of production Secretarian State of production Secretarian State of production Secretarian State of Secretarian State of Secretarian Secretarian State of Secretarian Secr 17.040 17.040 PABNO LARGO PLAZO (IIO CORRIENTE)

Canafies y documente por seger (fine) pago 20 325 - - 7

Pelatiana de socionista o casa matiz 20 - - 7

Collegiciones melita 9 50 - - 7

Civio seatos a lurgo plazo 20 325 - - 7

TORACIONE, PASTO 1000 - 100 333,116 333 116 GASTOS NO OPERACIONALES
Pérdida en venta de activos
Pérdida por diferencia de cambio 2'000,000 7'585,275 16,884 | Unicode of Unicode (septice) chapter of all imposition is to retain | \$400 | 12,663 | 12,663 | 12,663 | 12,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,663 | 13,66 (-) 85% Dividendos percibidos de (-) 85% Dividendos percibidos de (-) 85% Renlas con impuesto único (-) 85% otras renlas contras y no gravadas (-) 85% otras renlas contras y no gravadas (-) 85% otras renlas contras y no gravadas (-) 85% otras renlas contras (-) 85% otras renlas CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO CALCULO DEL ANTIONO DE LA STANDA DEL STANDA DE LA STANDA RENTAS COM INFLESTO UNICO

RENUMENTO SPRANCIEROS

DETALLE DE COMPENSAS LEGADOS DOS

DETALLE DE COMPENSAS LEG John Spelest REETO LINDO 2016 SELLOY FEC ors S. A. R.U.C. 1790716147001 RESOLUCION 3328 96-07-29 067 16 181901188311008