

SUPERINTENDENCIA DE COMPAÑÍAS
DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADESNo. **A00072568**EJERCICIO FISCAL **99**

IDENTIFICACION DEL CONTRIBUYENTE			
01	09090328237001	02	03739
03	GUAYAS	04	09
05	09	06	09
07	EMPRESA DE TELEVISION SATURCOM S.A.	08	390
09	GUAYAS	10	09
11	GUAYAS	12	09
13	GUAYAS	14	09
15	GUAYAS	16	09
17	GUAYAS	18	09
19	GUAYAS	20	09
21	GUAYAS	22	09
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25	GUAYAS	26	09
27	GUAYAS	28	09
29	GUAYAS	30	09
31	GUAYAS	32	09
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39	GUAYAS	40	09
41	GUAYAS	42	09
43	GUAYAS	44	09
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47	GUAYAS	48	09
49	GUAYAS	50	09
51	GUAYAS	52	09
53	GUAYAS	54	09
55	GUAYAS	56	09
57	GUAYAS	58	09
59	GUAYAS	60	09
61	GUAYAS	62	09
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65	GUAYAS	66	09
67	GUAYAS	68	09
69	GUAYAS	70	09
71	GUAYAS	72	09
73	GUAYAS	74	09
75	GUAYAS	76	09
77	GUAYAS	78	09
79	GUAYAS	80	09
81	GUAYAS	82	09
83	GUAYAS	84	09
85	GUAYAS	86	09
87	GUAYAS	88	09
89	GUAYAS	90	09
91	GUAYAS	92	09
93	GUAYAS	94	09
95	GUAYAS	96	09
97	GUAYAS	98	09
99	GUAYAS	100	09

ACTIVO CORRIENTE			
01	652'315.02	02	31,696'023.798
03	7,360'061.61	04	2,930'793.230
05	9,829'739.09	06	421
07	(42'417.138)	08	200
09	2,018'426.84	10	200
11	26,369'787.97	12	3,534'051.486
13	4,370'618.92	14	38,161'769.514
15	913'812.68	16	47,101'726.10
17	24,649'647.72	18	136,497'913.53
19	3,128'824.06	20	2,765'320.32
21	4,370'618.92	22	4,519'075.74
23	42,148'923.759	24	123,574'080.48
25	136,497'913.53	26	1,135'731.820
27	3,128'824.06	28	1,396'129.139
29	4,370'618.92	30	12'739.373
31	42,148'923.759	32	737'650.143
33	136,497'913.53	34	11,354'397.373
35	3,128'824.06	36	203'603.295
37	4,370'618.92	38	565'273.43
39	42,148'923.759	40	23,737'880.78
41	136,497'913.53	42	205,925'032.90
43	3,128'824.06	44	20,140'651.796
45	4,370'618.92	46	18,070'415.29
47	42,148'923.759	48	9,291'534.91
49	136,497'913.53	50	7,793'926.07
51	3,128'824.06	52	3,361'919.43
53	4,370'618.92	54	4,406'406.127
55	42,148'923.759	56	34,980'591.72
57	136,497'913.53	58	240'911'530.32
59	3,128'824.06	60	18,070'415.29
61	4,370'618.92	62	9,291'534.91
63	42,148'923.759	64	7,793'926.07
65	136,497'913.53	66	3,361'919.43
67	3,128'824.06	68	4,406'406.127
69	4,370'618.92	70	34,980'591.72
71	42,148'923.759	72	240'911'530.32
73	136,497'913.53	74	18,070'415.29
75	3,128'824.06	76	9,291'534.91
77	4,370'618.92	78	7,793'926.07
79	42,148'923.759	80	3,361'919.43
81	136,497'913.53	82	4,406'406.127
83	3,128'824.06	84	34,980'591.72
85	4,370'618.92	86	240'911'530.32
87	42,148'923.759	88	18,070'415.29
89	136,497'913.53	90	9,291'534.91
91	3,128'824.06	92	7,793'926.07
93	4,370'618.92	94	3,361'919.43
95	42,148'923.759	96	4,406'406.127
97	136,497'913.53	98	34,980'591.72
99	3,128'824.06	100	240'911'530.32

PASIVO CORRIENTE			
01	19,456'217.02	02	22,427'523.845
03	150,934'597.55	04	2,502'045.009
05	1,152'155.75	06	3,156'041.617
07	55'563.18	08	16'336.873
09	10,588'618.54	10	203'603.295
11	182,187'152.12	12	565'273.43
13	23,737'880.78	14	23,737'880.78
15	205,925'032.90	16	20,140'651.796
17	18,070'415.29	18	9,291'534.91
19	9,291'534.91	20	7,793'926.07
21	7,793'926.07	22	3,361'919.43
23	3,361'919.43	24	4,406'406.127
25	4,406'406.127	26	34,980'591.72
27	34,980'591.72	28	240'911'530.32
29	240'911'530.32	30	18,070'415.29
31	18,070'415.29	32	9,291'534.91
33	9,291'534.91	34	7,793'926.07
35	7,793'926.07	36	3,361'919.43
37	3,361'919.43	38	4,406'406.127
39	4,406'406.127	40	34,980'591.72
41	34,980'591.72	42	240'911'530.32
43	240'911'530.32	44	18,070'415.29
45	18,070'415.29	46	9,291'534.91
47	9,291'534.91	48	7,793'926.07
49	7,793'926.07	50	3,361'919.43
51	3,361'919.43	52	4,406'406.127
53	4,406'406.127	54	34,980'591.72
55	34,980'591.72	56	240'911'530.32
57	240'911'530.32	58	18,070'415.29
59	18,070'415.29	60	9,291'534.91
61	9,291'534.91	62	7,793'926.07
63	7,793'926.07	64	3,361'919.43
65	3,361'919.43	66	4,406'406.127
67	4,406'406.127	68	34,980'591.72
69	34,980'591.72	70	240'911'530.32
71	240'911'530.32	72	18,070'415.29
73	18,070'415.29	74	9,291'534.91
75	9,291'534.91	76	7,793'926.07
77	7,793'926.07	78	3,361'919.43
79	3,361'919.43	80	4,406'406.127
81	4,406'406.127	82	34,980'591.72
83	34,980'591.72	84	240'911'530.32
85	240'911'530.32	86	18,070'415.29
87	18,070'415.29	88	9,291'534.91
89	9,291'534.91	90	7,793'926.07
91	7,793'926.07	92	3,361'919.43
93	3,361'919.43	94	4,406'406.127
95	4,406'406.127	96	34,980'591.72
97	34,980'591.72	98	240'911'530.32
99	240'911'530.32	100	18,070'415.29

PASIVO LARGO PLAZO (NO CORRIENTE)			
01	23,737'880.78	02	23,737'880.78
03	205,925'032.90	04	20,140'651.796
05	18,070'415.29	06	9,291'534.91
07	9,291'534.91	08	7,793'926.07
09	7,793'926.07	10	3,361'919.43
11	3,361'919.43	12	4,406'406.127
13	4,406'406.127	14	34,980'591.72
15	34,980'591.72	16	240'911'530.32
17	240'911'530.32	18	18,070'415.29
19	18,070'415.29	20	9,291'534.91
21	9,291'534.91	22	7,793'926.07
23	7,793'926.07	24	3,361'919.43
25	3,361'919.43	26	4,406'406.127
27	4,406'406.127	28	34,980'591.72
29	34,980'591.72	30	240'911'530.32
31	240'911'530.32	32	18,070'415.29
33	18,070'415.29	34	9,291'534.91
35	9,291'534.91	36	7,793'926.07
37	7,793'926.07	38	3,361'919.43
39	3,361'919.43	40	4,406'406.127
41	4,406'406.127	42	34,980'591.72
43	34,980'591.72	44	240'911'530.32
45	240'911'530.32	46	18,070'415.29
47	18,070'415.29	48	9,291'534.91
49	9,291'534.91	50	7,793'926.07
51	7,793'926.07	52	3,361'919.43
53	3,361'919.43	54	4,406'406.127
55	4,406'406.127	56	34,980'591.72
57	34,980'591.72	58	240'911'530.32
59	240'911'530.32	60	18,070'415.29
61	18,070'415.29	62	9,291'534.91
63	9,291'534.91	64	7,793'926.07
65	7,793'926.07	66	3,361'919.43
67	3,361'919.43	68	4,406'406.127
69	4,406'406.127	70	34,980'591.72
71	34,980'591.72	72	240'911'530.32
73	240'911'530.32	74	18,070'415.29
75	18,070'415.29	76	9,291'534.91
77	9,291'534.91	78	7,793'926.07
79	7,793'926.07	80	3,361'919.43
81	3,361'919.43	82	4,406'406.127
83	4,406'406.127	84	34,980'591.72
85	34,980'591.72	86	240'911'530.32
87	240'911'530.32	88	18,070'415.29
89	18,070'415.29	90	9,291'534.91
91	9,291'534.91	92	7,793'926.07
93	7,793'926.07	94	3,361'919.43
95	3,361'919.43	96	4,406'406.127
97	4,406'406.127	98	34,980'591.72
99	34,980'591.72	100	240'911'530.32

PATRIMONIO NETO			
01	18,070'415.29	02	9,291'534.91
03	9,291'534.91	04	7,793'926.07
05	7,793'926.07	06	3,361'919.43
07	3,361'919.43	08	4,406'406.127
09	4,406'406.127	10	34,980'591.72
11	34,980'591.72	12	240'911'530.32
13	240'911'530.32	14	18,070'415.29
15	18,070'415.29	16	9,291'534.91
17	9,291'534.91	18	7,793'926.07
19	7,793'926.07	20	3,361'919.43
21	3,361'919.43	22	4,406'406.127
23	4,406'406.127	24	34,980'591.72
25	34,980'591.72	26	240'911'530.32
27	240'911'530.32	28	18,070'415.29
29	18,070'415.29	30	9,291'534.91
31	9,291'534.91	32	7,793'926.07
33	7,793'926.07	34	3,361'919.43
35	3,361'919.43	36	4,406'406.127
37	4,406'406.127	38	34,980'591.72
39	34,980'591.72	40	240'911'530.32
41	240'911'530.32	42	18,070'415.29
43	18,070'415.29	44	9,291'534.91
45	9,291'534.91	46	7,793'926.07
47	7,793'926.07	48	3,361'919.43
49	3,361'919.43	50	4,406'406.127
51	4,406'406.127	52	34,980'591.72
53	34,980'591.72	54	240'911'530.32
55	240'911'530.32	56	18,070'415.29
57	18,070'415.29	58	9,291'534.91
59	9,291'534.91	60	7,793'926.07
61	7,793'926.07	62	3,361'919.43
63	3,361'919.43	64	4,406'406.127
65	4,406'406.127	66	34,980'591.72
67	34,980'591.72	68	240'911'530.32
69	240'911'530.32	70	18,070'415.29
71	18,070'415.29	72	9,291'534.91
73	9,291'534.91	74	7,793'926.07
75	7,793'926.07	76	3,361'919.43
77	3,361'919.43	78	4,406'406.127
79	4,406'406.127	80	34,980'591.72
81	34,980'591.72	82	240'911'530.32
83	240'911'530.32	84	18,070'415.29
85	18,070'415.29	86	9,291'534.91
87	9,291'534.91	88	