

SR SUPERINTENDENCIA DE COMPAÑÍAS

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. 0017667

FORMULARIO 101

RESOLUCIÓN N° HAC-000006-0034

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 AÑO 2010

102 N° FORMULARIO 001

103 N° DE IDENTIFICACIÓN DE LA DECLARACIÓN 0017667

201 RUC 1702412422

202 AGENCIA S.A.

203 EXPEDIENTE 87287

OPERACIONES CORRIENTES RELACIONADAS CON EL SERVICIO DE LA DEUDA EXTERNA										SIS PATRIMONIO NETO									
OPERACIONES CORRIENTES QUE INFLUYEN EN EL ESTADO DE RESULTADOS										CAPITAL CONTABLE									
001	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
002	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
003	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
004	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
005	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
006	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
007	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
008	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
009	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
010	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
011	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
012	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
013	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
014	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
015	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
016	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
017	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
018	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
019	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
020	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
021	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
022	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
023	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
024	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
025	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
026	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
027	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
028	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
029	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
030	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
031	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
032	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
033	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
034	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
035	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
036	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
037	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
038	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
039	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
040	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
041	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
042	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
043	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
044	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
045	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
046	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
047	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
048	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
049	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
050	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
051	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
052	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
053	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
054	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
055	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
056	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
057	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
058	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
059	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
060	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
061	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
062	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
063	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
064	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
065	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
066	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
067	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
068	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
069	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
070	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
071	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
072	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
073	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
074	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
075	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
076	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
077	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
078	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
079	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
080	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
081	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
082	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
083	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
084	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
085	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
086	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
087	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
088	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
089	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
090	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
091	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
092	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
093	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
094	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
095	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
096	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
097	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
098	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
099	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
100	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
101	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
102	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
103	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
104	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
105	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
106	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
107	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
108	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
109	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
110	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
111	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
112	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
113	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
114	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
115	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
116	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
117	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
118	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
119	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
120	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
121	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
122	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
123	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
124	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
125	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
126	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
127	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
128	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
129	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
130	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
131	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
132	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
133	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
134	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
135	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
136	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
137	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
138	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
139	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
140	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
141	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
142	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
143	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
144	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
145	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
146	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
147	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
148	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
149	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
150	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
151	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
152	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
153	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
154	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
155	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
156	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
157	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
158	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
159	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
160	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
161	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
162	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
163	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
164	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
165	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
166	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
167	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
168	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
169	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
170	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
171	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
172	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
173	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
174	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
175	---	---	---	---	---	---	---	---	---	CAPITAL CONTABLE									
176	---	---	---	---	---	---</													

210 ACTIVO		ESTADO DE SITUACIÓN		211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
211 ACTIVO COMPORTE				211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961</																																							