

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0174931	
FORMULARIO 101		IMPORTE: 2003		No. FORMULARIO QUE SE RECTIFICA	
RESOLUCION N° 0064		IMPORTE: 2003		No. FORMULARIO QUE SE RECTIFICA	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
390 ACTIVO CORRIENTE 391 4,339.82 392 1,000.00 393 23,130.53 394 3,582,263.44 395 233.10 396 1,384,331.03 397 1,999,848.00 398 1,254,803.64 399 1,529,393.84 400 2,394,094.48 401 3,382,641.12		400 PASIVO CORRIENTE 401 25,000.00 402 165,500.41 403 190,500.41 404 4,000.00 405 4,965,572.91 406 2,643,339.8 407 233.13 408 3,382,641.12 409 190,500.41 410 4,000.00 411 4,965,572.91 412 2,643,339.8 413 233.13 414 3,382,641.12 415 190,500.41 416 4,000.00 417 4,965,572.91 418 2,643,339.8 419 233.13 420 3,382,641.12 421 190,500.41 422 4,000.00 423 4,965,572.91 424 2,643,339.8 425 233.13 426 3,382,641.12 427 190,500.41 428 4,000.00 429 4,965,572.91 430 2,643,339.8 431 233.13 432 3,382,641.12 433 190,500.41 434 4,000.00 435 4,965,572.91 436 2,643,339.8 437 233.13 438 3,382,641.12 439 190,500.41 440 4,000.00 441 4,965,572.91 442 2,643,339.8 443 233.13 444 3,382,641.12 445 190,500.41 446 4,000.00 447 4,965,572.91 448 2,643,339.8 449 233.13 450 3,382,641.12 451 190,500.41 452 4,000.00 453 4,965,572.91 454 2,643,339.8 455 233.13 456 3,382,641.12 457 190,500.41 458 4,000.00 459 4,965,572.91 460 2,643,339.8 461 233.13 462 3,382,641.12 463 190,500.41 464 4,000.00 465 4,965,572.91 466 2,643,339.8 467 233.13 468 3,382,641.12 469 190,500.41 470 4,000.00 471 4,965,572.91 472 2,643,339.8 473 233.13 474 3,382,641.12 475 190,500.41 476 4,000.00 477 4,965,572.91 478 2,643,339.8 479 233.13 480 3,382,641.12 481 190,500.41 482 4,000.00 483 4,965,572.91 484 2,643,339.8 485 233.13 486 3,382,641.12 487 190,500.41 488 4,000.00 489 4,965,572.91 490 2,643,339.8 491 233.13 492 3,382,641.12 493 190,500.41 494 4,000.00 495 4,965,572.91 496 2,643,339.8 497 233.13 498 3,382,641.12 499 190,500.41 500 4,000.00 501 4,965,572.91 502 2,643,339.8 503 233.13 504 3,382,641.12 505 190,500.41 506 4,000.00 507 4,965,572.91 508 2,643,339.8 509 233.13 510 3,382,641.12 511 190,500.41 512 4,000.00 513 4,965,572.91 514 2,643,339.8 515 233.13 516 3,382,641.12 517 190,500.41 518 4,000.00 519 4,965,572.91 520 2,643,339.8 521 233.13 522 3,382,641.12 523 190,500.41 524 4,000.00 525 4,965,572.91 526 2,643,339.8 527 233.13 528 3,382,641.12 529 190,500.41 530 4,000.00 531 4,965,572.91 532 2,643,339.8 533 233.13 534 3,382,641.12 535 190,500.41 536 4,000.00 537 4,965,572.91 538 2,643,339.8 539 233.13 540 3,382,641.12 541 190,500.41 542 4,000.00 543 4,965,572.91 544 2,643,339.8 545 233.13 546 3,382,641.12 547 190,500.41 548 4,000.00 549 4,965,572.91 550 2,643,339.8 551 233.13 552 3,382,641.12 553 190,500.41 554 4,000.00 555 4,965,572.91 556 2,643,339.8 557 233.13 558 3,382,641.12 559 190,500.41 560 4,000.00 561 4,965,572.91 562 2,643,339.8 563 233.13 564 3,382,641.12 565 190,500.41 566 4,000.00 567 4,965,572.91 568 2,643,339.8 569 233.13 570 3,382,641.12 571 190,500.41 572 4,000.00 573 4,965,572.91 574 2,643,339.8 575 233.13 576 3,382,641.12 577 190,500.41 578 4,000.00 579 4,965,572.91 580 2,643,339.8 581 233.13 582 3,382,641.12 583 190,500.41 584 4,000.00 585 4,965,572.91 586 2,643,339.8 587 233.13 588 3,382,641.12 589 190,500.41 590 4,000.00 591 4,965,572.91 592 2,643,339.8 593 233.13 594 3,382,641.12 595 190,500.41 596 4,000.00 597 4,965,572.91 598 2,643,339.8 599 233.13 600 3,382,641.12 601 190,500.41 602 4,000.00 603 4,965,572.91 604 2,643,339.8 605 233.13 606 3,382,641.12 607 190,500.41 608 4,000.00 609 4,965,572.91 610 2,643,339.8 611 233.13 612 3,382,641.12 613 190,500.41 614 4,000.00 615 4,965,572.91 616 2,643,339.8 617 233.13 618 3,382,641.12 619 190,500.41 620 4,000.00 621 4,965,572.91 622 2,643,339.8 623 233.13 624 3,382,641.12 625 190,500.41 626 4,000.00 627 4,965,572.91 628 2,643,339.8 629 233.13 630 3,382,641.12 631 190,500.41 632 4,000.00 633 4,965,572.91 634 2,643,339.8 635 233.13 636 3,382,641.12 637 190,500.41 638 4,000.00 639 4,965,572.91 640 2,643,339.8 641 233.13 642 3,382,641.12 643 190,500.41 644 4,000.00 645 4,965,572.91 646 2,643,339.8 647 233.13 648 3,382,641.12 649 190,500.41 650 4,000.00 651 4,965,572.91 652 2,643,339.8 653 233.13 654 3,382,641.12 655 190,500.41 656 4,000.00 657 4,965,572.91 658 2,643,339.8 659 233.13 660 3,382,641.12 661 190,500.41 662 4,000.00 663 4,965,572.91 664 2,643,339.8 665 233.13 666 3,382,641.12 667 190,500.41 668 4,000.00 669 4,965,572.91 670 2,643,339.8 671 233.13 672 3,382,641.12 673 190,500.41 674 4,000.00 675 4,965,572.91 676 2,643,339.8 677 233.13 678 3,382,641.12 679 190,500.41 680 4,000.00 681 4,965,572.91 682 2,643,339.8 683 233.13 684 3,382,641.12 685 190,500.41 686 4,000.00 687 4,965,572.91 688 2,643,339.8 689 233.13 690 3,382,641.12 691 190,500.41 692 4,000.00 693 4,965,572.91 694 2,643,339.8 695 233.13 696 3,382,641.12 697 190,500.41 698 4,000.00 699 4,965,572.91 700 2,643,339.8 701 233.13 702 3,382,641.12 703 190,500.41 704 4,000.00 705 4,965,572.91 706 2,643,339.8 707 233.13 708 3,382,641.12 709 190,500.41 710 4,000.00 711 4,965,572.91 712 2,643,339.8 713 233.13 714 3,382,641.12 715 190,500.41 716 4,000.00 717 4,965,572.91 718 2,643,339.8 719 233.13 720 3,382,641.12 721 190,500.41 722 4,000.00 723 4,965,572.91 724 2,643,339.8 725 233.13 726 3,382,641.12 727 190,500.41 728 4,000.00 729 4,965,572.91 730 2,643,339.8 731 233.13 732 3,382,641.12 733 190,500.41 734 4,000.00 735 4,965,572.91 736 2,643,339.8 737 233.13 738 3,382,641.12 739 190,500.41 740 4,000.00 741 4,965,572.91 742 2,643,339.8 743 233.13 744 3,382,641.12 745 190,500.41 746 4,000.00 747 4,965,572.91 748 2,643,339.8 749 233.13 750 3,382,641.12 751 190,500.41 752 4,000.00 753 4,965,572.91 754 2,643,339.8 755 233.13 756 3,382,641.12 757 190,500.41 758 4,000.00 759 4,965,572.91 760 2,643,339.8 761 233.13 762 3,382,641.12 763 190,500.41 764 4,000.00 765 4,965,572.91 766 2,643,339.8 767 233.13 768 3,382,641.12 769 190,500.41 770 4,000.00 771 4,965,572.91 772 2,643,339.8 773 233.13 774 3,382,641.12 775 190,500.41 776 4,000.00 777 4,965,572.91 778 2,643,339.8 779 233.13 780 3,382,641.12 781 190,500.41 782 4,000.00 783 4,965,572.91 784 2,643,339.8 785 233.13 786 3,382,641.12 787 190,500.41 788 4,000.00 789 4,965,572.91 790 2,643,339.8 791 233.13 792 3,382,641.12 793 190,500.41 794 4,000.00 795 4,965,572.91 796 2,643,339.8 797 233.13 798 3,382,641.12 799 190,500.41 800 4,000.00 801 4,965,572.91 802 2,643,339.8 803 233.13 804 3,382,641.12 805 190,500.41 806 4,000.00 807 4,965,572.91 808 2,643,339.8 809 233.13 810 3,382,641.12 811 190,500.41 812 4,000.00 813 4,965,572.91 814 2,643,339.8 815 233.13 816 3,382,641.12 817 190,500.41 818 4,000.00 819 4,965,572.91 820 2,643,339.8 821 233.13 822 3,382,641.12 823 190,500.41 824 4,000.00 825 4,965,572.91 826 2,643,339.8 827 233.13 828 3,382,641.12 829 190,500.41 830 4,000.00 831 4,965,572.91 832 2,643,339.8 833 233.13 834 3,382,641.12 835 190,500.41 836 4,000.00 837 4,965,572.91 838 2,643,339.8 839 233.13 840 3,382,641.12 841 190,500.41 842 4,000.00 843 4,965,572.91 844 2,643,339.8 845 233.13 846 3,382,641.12 847 190,500.41 848 4,000.00 849 4,965,572.91 850 2,643,339.8 851 233.13 852 3,382,641.12 853 190,500.41 854 4,000.00 855 4,965,572.91 856 2,643,339.8 857 233.13 858 3,382,641.12 859 190,500.41 860 4,000.00 861 4,965,572.91 862 2,643,339.8 863 233.13 864 3,382,641.12 865 190,500.41 866 4,000.00 867 4,965,572.91 868 2,643,339.8 869 233.13 870 3,382,641.12 871 190,500.41 872 4,000.00 873 4,965,572.91 874 2,643,339.8 875 233.13 876 3,382,641.12 877 190,500.41 878 4,000.00 879 4,965,572.91 880 2,643,339.8 881 233.13 882 3,382,641.12 883 190,500.41 884 4,000.00 885 4,965,572.91 886 2,643,339.8 887 233.13 888 3,382,641.12 889 190,500.41 890 4,000.00 891 4,965,572.91 892 2,643,339.8 893 233.13 894 3,382,641.12 895 190,500.41 896 4,000.00 897 4,965,572.91 898 2,643,339.8 899 233.13 900 3,382,641.12 901 190,500.41 902 4,000.00 903 4,965,572.91 904 2,643,339.8 905 233.13 906 3,382,641.12 907 190,500.41 908 4,000.00 909 4,965,572.91 910 2,643,339.8 911 233.13 912 3,382,641.12 913 190,500.41 914 4,000.00 915 4,965,572.91 916 2,643,339.8 917 233.13 918 3,382,641.12 919 190,500.41 920 4,000.00 921 4,965,572.91 922 2,643,339.8 923 233.13 924 3,382,641.12 925 190,500.41 926 4,000.00 927 4,965,572.91 928 2,643,339.8 929 233.13 930 3,382,641.12 931 190,500.41 932 4,000.00 933 4,965,572.91 934 2,643,339.8 935 233.13 936 3,382,641.12 937 190,500.41 938 4,000.00 939 4,965,572.91 940 2,643,339.8 941 233.13 942 3,382,641.12 943 190,500.41 944 4,000.00 945 4,965,572.91 946 2,643,339.8 947 233.13 948 3,382,641.12 949 190,500.41 950 4,000.00 951 4,965,572.91 952 2,643,339.8 953 233.13 954 3,382,641.12 955 190,500.41 956 4,000.00 957 4,965,572.91 958 2,643,339.8 959 233.13 960 3,382,641.12 961 190,500.41 962 4,000.00 963 4,965,572.91 964 2,643,339.8 965 233.13 966 3,382,641.12 967 190,500.41 968 4,000.00 969 4,965,572.91 970 2,643,339.8 971 233.13 972 3,382,641.12 973 190,500.41 974 4,000.00 975 4,965,572.91 976 2,643,339.8 977 233.13 978 3,382,641.12 979 190,500.41 980 4,000.00 981 4,965,572.91 982 2,643,339.8 983 233.13 984 3,382,641.12 985 190,500.41 986 4,000.00 987 4,965,572.91 988 2,643,339.8 989 233.13 990 3,382,641.12 991 190,500.41 992 4,000.00 993 4,965,572.91 994 2,643,339.8 995 233.13 996 3,382,641.12 997 190,500.41 998 4,000.00 999 4,965,572.91 1000 2,643,339.8 1001 233.13 1002 3,382,641.12 1003 190,500.41 1004 4,000.00 1005 4,965,572.91 1006 2,643,339.8 1007 233.13 1008 3,382,641.12 1009 190,500.41 1010 4,000.00 1011 4,965,572.91 1012 2,643,339.8 1013 233.13 1014 3,382,641.12 1015 190,500.41 1016 4,000.00 1017 4,965,572.91 1018 2,643,339.8 1019 233.13 1020 3,382,641.12 1021 190,500.41 1022 4,000.00 1023 4,965,572.91 1024 2,643,339.8 1025 233.13 1026 3,382,641.12 1027 190,500.41 1028			