

SRI SUPERINTENDENCIA DE COMPAÑÍAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES
FORMULARIO 101
RESOLUCIÓN Nº 0084

No. 20 0109846

IMPORTE ABRIRSE LEY 1371
 INSTRUCCIONES AL AERUSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

100 AÑO 2003
 104 Nº. FORMULARIO QUE SE REPTICA

300 IDENTIFICACIÓN DEL CONTRIBUYENTE
 201 RUC 1791274016001
 202 RAZÓN SOCIAL O DENOMINACIÓN **LUJAS DE LA UNIÓN QUITO S. A. UNILUJAS**
 203 REPRESENTANTE 48570

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

300 ACTIVO		800 INGRESOS	
310 ACTIVO CORRIENTE		801	
311	133.277,40	801	552.307,32
312	305.807,12	802	336.450,00
313	20.085,80	803	---
314	40.722,60	804	---
315	31.248,44	805	---
316	---	806	---
317	---	807	106.514,71
318	---	808	995.472,03
319	---	809	---
320	24.116,90	810	---
321	39.851,93	811	---
322	---	812	---
323	---	813	---
324	4.047,35	814	---
325	---	815	---
326	---	816	47.195,59
327	---	817	151.688,50
328	---	818	---
329	---	819	---
330	---	820	---
331	---	821	---
332	---	822	---
333	---	823	---
334	---	824	---
335	---	825	---
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356	---	846	---
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358	---	848	---
359	---	849	---
360	---	850	---
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369	---	859	---
370	---	860	---
371	---	861	---
372	---	862	---
373	---	863	---
374	---	864	---
375	---	865	---
376	---	866	---
377	---	867	---
378	---	868	---
379	---	869	---
380	---	870	---
381	---	871	---
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387	---	877	---
388	---	878	---
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390	---	880	---
391	---	881	---
392	---	882	---
393	---	883	---
394	---	884	---
395	---	885	---
396	---	886	---
397	---	887	---
398	---	888	---
399	---	889	---
400	---	890	---
401	---	891	---
402	---	892	---
403	---	893	---
404	---	894	---
405	---	895	---
406	---	896	---
407	---	897	---
408	---	898	---
409	---	899	---
410	---	900	---

320 ACTIVO FLUJO		700 COSTOS Y GASTOS	
321 ACTIVO FLUJO TANGIBLE		710 COSTO DE VENTAS	
321	105.029,88	711	---
322	3.666.291,96	712	---
323	753.563,96	713	---
324	19.184,12	714	---
325	---	715	---
326	---	716	---
327	---	717	---
328	---	718	---
329	---	719	---
330	---	720	---
331	407.654,42	721	---
332	1.770.652,89	722	---
333	---	723	---
334	---	724	---
335	---	725	---
336	---	726	---
337	---	727	---
338	---	728	---
339	---	729	---
340	---	730	---
341	---	731	---
342	---	732	---
343	---	733	---
344	---	734	---
345	---	735	---
346	---	736	---
347	---	737	---
348	---	738	---
349	---	739	---
350	---	740	---
351	---	741	---
352	---	742	---
353	---	743	---
354	---	744	---
355	---	745	---
356	---	746	---
357	---	747	---
358	---	748	---
359	---	749	---
360	---	750	---
361	---	751	---
362	---	752	---
363	---	753	---
364	---	754	---
365	---	755	---
366	---	756	---
367	---	757	---
368	---	758	---
369	---	759	---
370	---	760	---
371	---	761	---
372	---	762	---
373	---	763	---
374	---	764	---
375	---	765	---
376	---	766	---
377	---	767	---
378	---	768	---
379	---	769	---
380	---	770	---
381	---	771	---
382	---	772	---
383	---	773	---
384	---	774	---
385	---	775	---
386	---	776	---
387	---	777	---
388	---	778	---
389	---	779	---
390	---	780	---
391	---	781	---
392	---	782	---
393	---	783	---
394	---	784	---
395	---	785	---
396	---	786	---
397	---	787	---
398	---	788	---
399	---	789	---
400	---	790	---

330 ACTIVO FLUJO INTANGIBLE		790 GASTOS DE ADMINISTRACIÓN Y VENTAS	
331	---	791	116.416,29
332	---	792	136.991,59
333	---	793	83.679,77
334	---	794	---
335	---	795	---
336	---	796	---
337	---	797	---
338	---	798	---
339	---	799	---
340	---	800	---
341	---	801	---
342	---	802	---
343	---	803	---
344	---	804	---
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346	---	806	---
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385	---	845	---
386	---	846	---
387	---	847	---
388	---	848	---
389	---	849	---
390	---	850	---

340 PASIVO		800 VALORES A PAGAR Y FORMA DE PAGO	
341 PASIVO CORRIENTE		801 PAGO PREVIO	
341	20.890,28	801	---
342	---	802	---
343	---	803	---
344	---	804	---
345	---	805	---
346	---	806	---
347	---	807	---
348	---	808	---
349	---	809	---
350	---	810	---
351	---	811	---
352	---	812	---
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377	---	837	---
378	---	838	---
379	---	839	---
380	---	840	---
381	---	841	---
382	---	842	---
383	---	843	---
384	---	844	---
385	---	845	---
386	---	846	---
387	---	847	---
388	---	848	---
389	---	849	---
390	---	850	---

350 PATRIMONIO NETO		850 VALORES A PAGAR Y FORMA DE PAGO	
351 CAPITAL SUBSCRITO O ABRIBADO		851 PAGO PREVIO	
351	945.920,00	851	---
352	---	852	---
353	---	853	---
354	---	854	---
355	---	855	---
356	---	856</	