

SRI SUPERINTENDENCIA DE COMERCIO EXTERIOR		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0216386	
FORMULARIO UNICO		RESOLUCION N° 00078		100 IDENTIFICACION DE LA DECLARACION	
200 IDENTIFICACION DEL CONTRIBUYENTE		1000		1000	
RUC 17422406001		RAZON SOCIAL SYGEN S.A.		EXPERIENCIA 18986	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		400 PASIVO CORRIENTE			
310 140.88		410 6392.85			
320 18156.43		420 1300.94			
330 1.800.70		430 1425.18			
340 23.400.03		440 2368			
350 20.653.42		450 12.508.97			
360 9.052.81		460 10.855.58			
370 11.600.81		470 14.855.58			
380 497.60		480 14.855.58			
390 35.996.40		490 22.652.70			
400 29.362.55		500 123.046.60			
410 200		510 753.07			
420 1.800		520 188.37			
430 1.300.94		530 565.10			
440 1.425.18		540 84.77			
450 2.368		550 1.918.00			
460 12.508.97		560 1.918.00			
470 10.855.58		570 753.07			
480 14.855.58		580 188.37			
490 22.652.70		590 565.10			
500 123.046.60		600 84.77			
510 753.07		610 1.918.00			
520 188.37		620 1.918.00			
530 565.10		630 753.07			
540 84.77		640 188.37			
550 1.918.00		650 565.10			
560 1.918.00		660 84.77			
570 753.07		670 1.918.00			
580 188.37		680 565.10			
590 565.10		690 84.77			
600 84.77		700 1.918.00			
610 1.918.00		710 1.918.00			
620 1.918.00		720 753.07			
630 753.07		730 188.37			
640 188.37		740 565.10			
650 565.10		750 84.77			
660 84.77		760 1.918.00			
670 1.918.00		770 1.918.00			
680 1.918.00		780 753.07			
690 753.07		790 188.37			
700 188.37		800 565.10			
710 565.10		810 84.77			
720 1.918.00		820 1.918.00			
730 1.918.00		830 753.07			
740 753.07		840 188.37			
750 188.37		850 565.10			
760 565.10		860 84.77			
770 1.918.00		870 1.918.00			
780 1.918.00		880 753.07			
790 753.07		890 188.37			
800 188.37		900 565.10			
810 565.10		910 84.77			
820 1.918.00		920 1.918.00			
830 1.918.00		930 753.07			
840 753.07		940 188.37			
850 188.37		950 565.10			
860 565.10		960 84.77			
870 1.918.00		970 1.918.00			
880 1.918.00		980 753.07			
890 753.07		990 188.37			
900 188.37		1000 565.10			
910 565.10		1010 84.77			
920 1.918.00		1020 1.918.00			
930 1.918.00		1030 753.07			
940 753.07		1040 188.37			
950 188.37		1050 565.10			
960 565.10		1060 84.77			
970 1.918.00		1070 1.918.00			
980 1.918.00		1080 753.07			
990 753.07		1090 188.37			
1000 188.37		1100 565.10			
1010 565.10		1110 84.77			
1020 1.918.00		1120 1.918.00			
1030 1.918.00		1130 753.07			
1040 753.07		1140 188.37			
1050 188.37		1150 565.10			
1060 565.10		1160 84.77			
1070 1.918.00		1170 1.918.00			
1080 1.918.00		1180 753.07			
1090 753.07		1190 188.37			
1100 188.37		1200 565.10			
1110 565.10		1210 84.77			
1120 1.918.00		1220 1.918.00			
1130 1.918.00		1230 753.07			
1140 753.07		1240 188.37			
1150 188.37		1250 565.10			
1160 565.10		1260 84.77			
1170 1.918.00		1270 1.918.00			
1180 1.918.00		1280 753.07			
1190 753.07		1290 188.37			
1200 188.37		1300 565.10			
1210 565.10		1310 84.77			
1220 1.918.00		1320 1.918.00			
1230 1.918.00		1330 753.07			
1240 753.07		1340 188.37			
1250 188.37		1350 565.10			
1260 565.10		1360 84.77			
1270 1.918.00		1370 1.918.00			
1280 1.918.00		1380 753.07			
1290 753.07		1390 188.37			
1300 188.37		1400 565.10			
1310 565.10		1410 84.77			
1320 1.918.00		1420 1.918.00			
1330 1.918.00		1430 753.07			
1340 753.07		1440 188.37			
1350 188.37		1450 565.10			
1360 565.10		1460 84.77			
1370 1.918.00		1470 1.918.00			
1380 1.918.00		1480 753.07			
1390 753.07		1490 188.37			
1400 188.37		1500 565.10			
1410 565.10		1510 84.77			
1420 1.918.00		1520 1.918.00			
1430 1.918.00		1530 753.07			
1440 753.07		1540 188.37			
1450 188.37		1550 565.10			
1460 565.10		1560 84.77			
1470 1.918.00		1570 1.918.00			
1480 1.918.00		1580 753.07			
1490 753.07		1590 188.37			
1500 188.37		1600 565.10			
1510 565.10		1610 84.77			
1520 1.918.00		1620 1.918.00			
1530 1.918.00		1630 753.07			
1540 753.07		1640 188.37			
1550 188.37		1650 565.10			
1560 565.10		1660 84.77			
1570 1.918.00		1670 1.918.00			
1580 1.918.00		1680 753.07			
1590 753.07		1690 188.37			
1600 188.37		1700 565.10			
1610 565.10		1710 84.77			
1620 1.918.00		1720 1.918.00			
1630 1.918.00		1730 753.07			
1640 753.07		1740 188.37			
1650 188.37		1750 565.10			
1660 565.10		1760 84.77			
1670 1.918.00		1770 1.918.00			
1680 1.918.00		1780 753.07			
1690 753.07		1790 188.37			
1700 188.37		1800 565.10			
1710 565.10		1810 84.77			
1720 1.918.00		1820 1.918.00			
1730 1.918.00		1830 753.07			
1740 753.07		1840 188.37			
1750 188.37		1850 565.10			
1760 565.10		1860 84.77			
1770 1.918.00		1870 1.918.00			
1780 1.918.00		1880 753.07			
1790 753.07		1890 188.37			
1800 188.37		1900 565.10			
1810 565.10		1910 84.77			
1820 1.918.00		1920 1.918.00			
1830 1.918.00		1930 753.07			
1840 753.07		1940 188.37			
1850 188.37		1950 565.10			
1860 565.10		1960 84.77			
1870 1.918.00		1970 1.918.00			
1880 1.918.00		1980 753.07			
1890 753.07		1990 188.37			
1900 188.37		2000 565.10			
1910 565.10		2010 84.77			
1920 1.918.00		2020 1.918.00			
1930 1.918.00		2030 753.07			
1940 753.07		2040 188.37			
1950 188.37		2050 565.10			
1960 565.10		2060 84.77			
1970 1.918.00		2070 1.918.00			
1980 1.918.00		2080 753.07			
1990 753.07		2090 188.37			
2000 188.37		2100 565.10			
2010 565.10		2110 84.77			
2020 1.918.00		2120 1.918.00			
2030 1.918.00		2130 753.07			
2040 753.07		2140 188.37			
2050 188.37		2150 565.10			
2060 565.10		2160 84.77			
2070 1.918.00		2170 1.918.00			
2080 1.918.00		2180 753.07			
2090 753.07		2190 188.37			
2100 188.37		2200 565.10			
2110 565.10		2210 84.77			
2120 1.918.00		2220 1.918.00			
2130 1.918.00		2230 753.07			
2140 753.07		2240 188.37			
2150 188.37		2250 565.10			
2160 565.10		2260 84.77			
2170 1.918.00		2270 1.918.00			
2180 1.918.00		2280 753.07			
2190 753.07		2290 188.37			
2200 188.37		2300 565.10			
2210 565.10		2310 84.77			
2220 1.918.00		2320 1.918.00			
2230 1.918.00		2330 753.07			
2240 753.07		2340 188.37			
2250 188.37		2350 565.10			
2260 565.10		2360 84.77			
2270 1.918.00		2370 1.918.00			
2280 1.918.00		2380 753.07			
2290 753.07		2390 188.37			
2300 188.37		2400 565.10			
2310 565.10		2410 84.77			