

SRI SUPERINTENDENCIA DE COMPANIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES		No. _____	
FORMULARIO 101 RESOLUCION N° 00076		100 IDENTIFICACION DE LA DECLARACION		No. FORMULARIO QUE SE RECTIFICA _____	
200 IDENTIFICACION DEL CONTRIBUYENTE		RUC: 090018885001		RAZON SOCIAL: CONAUTO COMPANIA ANONIMA AUTOMOTRIZ	
RUC: 090018885001		RAZON SOCIAL: CONAUTO COMPANIA ANONIMA AUTOMOTRIZ		EXERCENTE: 4004	
ESTADO DE SITUACION			ESTADO DE RESULTADOS		
300 ACTIVO CORRIENTE			600 INGRESOS		
301	3,428,885.34	601	31,549,873.03	602	1,555.73
302	1,180.15	603	---	604	---
303	4,508,385.13	605	---	606	---
304	111,738.71	607	---	608	---
305	788,948.11	609	---	610	---
306	---	611	---	612	---
307	---	613	---	614	---
308	---	615	---	616	---
309	---	617	---	618	---
310	---	619	---	620	---
311	---	621	---	622	---
312	---	623	---	624	---
313	---	625	---	626	---
314	---	627	---	628	---
315	---	629	---	630	---
316	---	631	---	632	---
317	---	633	---	634	---
318	---	635	---	636	---
319	---	637	---	638	---
320	---	639	---	640	---
321	---	641	---	642	---
322	---	643	---	644	---
323	---	645	---	646	---
324	---	647	---	648	---
325	---	649	---	650	---
326	---	651	---	652	---
327	---	653	---	654	---
328	---	655	---	656	---
329	---	657	---	658	---
330	---	659	---	660	---
331	---	661	---	662	---
332	---	663	---	664	---
333	---	665	---	666	---
334	---	667	---	668	---
335	---	669	---	670	---
336	---	671	---	672	---
337	---	673	---	674	---
338	---	675	---	676	---
339	---	677	---	678	---
340	---	679	---	680	---
341	---	681	---	682	---
342	---	683	---	684	---
343	---	685	---	686	---
344	---	687	---	688	---
345	---	689	---	690	---
346	---	691	---	692	---
347	---	693	---	694	---
348	---	695	---	696	---
349	---	697	---	698	---
350	---	699	---	700	---
351	---	701	---	702	---
352	---	703	---	704	---
353	---	705	---	706	---
354	---	707	---	708	---
355	---	709	---	710	---
356	---	711	---	712	---
357	---	713	---	714	---
358	---	715	---	716	---
359	---	717	---	718	---
360	---	719	---	720	---
361	---	721	---	722	---
362	---	723	---	724	---
363	---	725	---	726	---
364	---	727	---	728	---
365	---	729	---	730	---
366	---	731	---	732	---
367	---	733	---	734	---
368	---	735	---	736	---
369	---	737	---	738	---
370	---	739	---	740	---
371	---	741	---	742	---
372	---	743	---	744	---
373	---	745	---	746	---
374	---	747	---	748	---
375	---	749	---	750	---
376	---	751	---	752	---
377	---	753	---	754	---
378	---	755	---	756	---
379	---	757	---	758	---
380	---	759	---	760	---
381	---	761	---	762	---
382	---	763	---	764	---
383	---	765	---	766	---
384	---	767	---	768	---
385	---	769	---	770	---
386	---	771	---	772	---
387	---	773	---	774	---
388	---	775	---	776	---
389	---	777	---	778	---
390	---	779	---	780	---
391	---	781	---	782	---
392	---	783	---	784	---
393	---	785	---	786	---
394	---	787	---	788	---
395	---	789	---	790	---
396	---	791	---	792	---
397	---	793	---	794	---
398	---	795	---	796	---
399	---	797	---	798	---
400	---	799	---	800	---
401	---	801	---	802	---
402	---	803	---	804	---
403	---	805	---	806	---
404	---	807	---	808	---
405	---	809	---	810	---
406	---	811	---	812	---
407	---	813	---	814	---
408	---	815	---	816	---
409	---	817	---	818	---
410	---	819	---	820	---
411	---	821	---	822	---
412	---	823	---	824	---
413	---	825	---	826	---
414	---	827	---	828	---
415	---	829	---	830	---
416	---	831	---	832	---
417	---	833	---	834	---
418	---	835	---	836	---
419	---	837	---	838	---
420	---	839	---	840	---
421	---	841	---	842	---
422	---	843	---	844	---
423	---	845	---	846	---
424	---	847	---	848	---
425	---	849	---	850	---
426	---	851	---	852	---
427	---	853	---	854	---
428	---	855	---	856	---
429	---	857	---	858	---
430	---	859	---	860	---
431	---	861	---	862	---
432	---	863	---	864	---
433	---	865	---	866	---
434	---	867	---	868	---
435	---	869	---	870	---
436	---	871	---	872	---
437	---	873	---	874	---
438	---	875	---	876	---
439	---	877	---	878	---
440	---	879	---	880	---
441	---	881	---	882	---
442	---	883	---	884	---
443	---	885	---	886	---
444	---	887	---	888	---
445	---	889	---	890	---
446	---	891	---	892	---
447	---	893	---	894	---
448	---	895	---	896	---
449	---	897	---	898	---
450	---	899	---	900	---
451	---	901	---	902	---
452	---	903	---	904	---
453	---	905	---	906	---
454	---	907	---	908	---
455	---	909	---	910	---
456	---	911	---	912	---
457	---	913	---	914	---
458	---	915	---	916	---
459	---	917	---	918	---
460	---	919	---	920	---
461	---	921	---	922	---
462	---	923	---	924	---
463	---	925	---	926	---
464	---	927	---	928	---
465	---	929	---	930	---
466	---	931	---	932	---
467	---	933	---	934	---
468	---	935	---	936	---
469	---	937	---	938	---
470	---	939	---	940	---
471	---	941	---	942	---
472	---	943	---	944	---
473	---	945	---	946	---
474	---	947	---	948	---
475	---	949	---	950	---
476	---	951	---	952	---
477	---	953	---	954	---
478	---	955	---	956	---
479	---	957	---	958	---
480	---	959	---	960	---
481	---	961	---	962	---
482	---	963	---	964	---
483	---	965	---	966	---
484	---	967	---	968	---
485	---	969	---	970	---
486	---	971	---	972	---
487	---	973	---	974	---
488	---	975	---	976	---
489	---	977	---	978	---
490	---	979	---	980	---
491	---	981	---	982	---
492	---	983	---	984	---
493	---	985	---	986	---
494	---	987	---	988	---
495	---	989	---	990	---
496	---	991	---	992	---
497	---	993	---	994	---
498	---	995	---	996	---
499	---	997	---	998	---
500	---	999	---	1000	---



400 PASIVO CORRIENTE		700 GASTOS DE ADMINISTRACION Y VENTAS	
401	4,272,173.26	701	1,087,156.43
402	210,467.28	702	443,178.88
403	385,525.83	703	---
404	---	704	---
405	---	705	---
406	---	706	---
407	---	707	---
408	---	708	---
409	---	709	---
410	---	710	---
411	---	711	---
412	---	712	---
413	---	713	---
414	---	714	---
415	---	715	---
416	---	716	---
417	---	717	---
418	---	718	---
419	---	719	---
420	---	720	---
421	---	721	---
422	---	722	---
423	---	723	---
424	---	724	---
425	---	725	---
426	---	726	---
427	---	727	---
428	---	728	---
429	---	729	---
430	---	730	---
431	---	731	---
432	---	732	---
433	---	733	---
434	---	734	---