

IMPORTANTE: DINARSE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. FORMULARIO QUE SE RECTIFICA	
IDENTIFICACION DEL CONTRIBUYENTE RUC 191505326001 RAZON SOCIAL COMERCIALIZADORA S.A		49624-2	

ESTADO DE SITUACION

ESTADO DE RESULTADOS

ESTADO DE SITUACION

ESTADO DE RESULTADOS

90 INGRESOS

VENTA NETAS DE BIENES DIFERENTES 125% + 14%
VENTA NETAS DE BIENES DIFERENTES CON TAREA CERO
EXPORTE

56.153,27

ACTIVO CORRIENTE

CAJA, BANCOS
INVERSIONES FINANCIERAS TEMPORALES
VALORES Y DERECHOS POR COBRAR CLIENTES NO RELACIONADOS
(1) PROVISIONES CUENTAS RELACIONADAS
OTRAS CUENTAS POR COBRAR
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (S. RENTA)
INVENTARIO DE MATERIA PRIMA
INVENTARIO DE PRODUCTOS EN PROCESO
INVENTARIO DE SUMINISTROS Y MATERIALES
INVENTARIO DE PROD. TERMIN. EN ALMACEN
INVENTARIO EN TRANSITO
INVENTARIO REQUISITOS, HERRAMIENTAS Y ACCESORIOS
OTROS ACTIVOS CORRIENTES

107,07
10,14
2.826,28
3.193,72
468,29

7.290,00

ACTIVO FIJO

ACTIVO FIJO TANGIBLE
TERRENOS
EDIFICIOS E INSTALACIONES
EQUIPOS, MAQUINARIAS, HERRAMIENTAS Y EQUIPOS
MAQUINARIAS, MUEBLES, ENFERMERIAS Y EQUIPOS
VEHICULOS
OTROS ACTIVOS FIJOS TANGIBLES
(1) DEPRECIACION ACUMULADA ACTIVO FIJO
(2) DEPRECIACION ACUMULADA ACTIVO FIJO
TOTAL ACTIVO FIJO TANGIBLE
ACTIVO FIJO INTANGIBLE
MARCA, PATENTE, DERECHOS DE LLAVE, Y OTROS SIMILARES
(1) AMORTIZACIONES ACUMULADAS
TOTAL ACTIVO FIJO INTANGIBLE
TOTAL ACTIVO FIJO
ACTIVO PASIVO DIFERIDO
DEPRECIACION DE BIENES INMUEBLES PROPIEDAD DE SOCIEDADES
SALEO DE BIENES DIFERENCIALES CAMBIO
OTROS ACTIVOS DIFERIDOS
(1) AMORTIZACION ACUMULADA
TOTAL ACTIVO DIFERIDO
380 OTROS ACTIVOS
CLIENTES RELACIONADOS
OTROS
(1) PROVISIONES INDEBIDAS
PROVISIONES RELACIONADAS
OTRAS
GASTOS ANTICIPADOS
OTROS GASTOS
TOTAL OTROS PASIVOS
TOTAL DEL ACTIVO
ACTIVOS CONTINGENTES
400 PASIVO
410 PASIVO CORRIENTE
LOCALS
DEL EXTERIOR
LOCALS
DEL EXTERIOR
LOCALS
DEL EXTERIOR
CON LA OTRA TRIBUTARIA
CON ELLOS
CON EMPLEADOS
PROVISIONES A CORTO PLAZO
OTROS PASIVOS ACTIVO FIJO
TOTAL PASIVO CORRIENTE
440 PASIVO LARGO PLAZO
LOCALS
DEL EXTERIOR
LOCALS
DEL EXTERIOR
LOCALS
DEL EXTERIOR
HONORARIOS POR PAGAR
OBLIGACIONES EMITIDAS
PROVISIONES PARA AMORTIZACION PATENCIAL
OTRAS PROVISIONES
OTROS PASIVOS A LARGO PLAZO
TOTAL PASIVO A LARGO PLAZO
470 PASIVO DIFERIDO
ANTICIPO CLIENTES
OTROS PASIVOS DIFERIDOS
TOTAL PASIVO DIFERIDO
480 OTROS PASIVOS
INDEBIDOS ANTICIPADOS
OTROS PASIVOS
TOTAL OTROS PASIVOS
TOTAL DEL PASIVO
PASIVOS CONTINGENTES
500 PATRIMONIO NETO
CAPITAL RESERVADO O RESERVA
(1) CAPITAL RESERVADO O RESERVA: ACCIONES EN TESORERIA
ACORTOS DE SOCIEDAD O ACCIONES PARA FUTURA CAPITALIZACION
RESERVA RESERVA RESERVA RESERVA RESERVA
RESERVA DE CAPITAL
RESERVA DE CAPITAL
UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES
(1) PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES
UTILIDAD DEL EJERCICIO
(1) PERDIDA DEL EJERCICIO
TOTAL PATRIMONIO NETO
TOTAL PASIVO Y PATRIMONIO

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37.100,82
26.802,93
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SUPERINTENDENCIA DE CIAM
DIVISION INFORMATICA
18 MAR. 2003
Edison Viteri