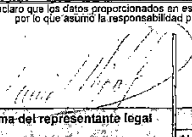
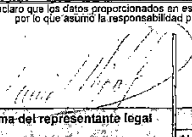
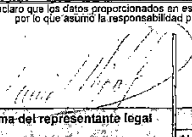


**REPUBLICA DEL ECUADOR**  
**MINISTERIO DE FINANZAS Y CREDITO PUBLICO**  
**DIRECCION GENERAL DE RENTAS**  
**SUPERINTENDENCIA DE COMPAÑIAS**

**DECLARACION DE IMPUESTO A LA RENTA**  
**Y PRESENTACION DE BALANCES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 199 8 No. A00080185**

| IDENTIFICACION DEL CONTRIBUYENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                           | RUC                            | 179131658A001                | 02                                                       | EXERCICIO            | 1998           | 03                          | RAZON SOCIAL       | ENERGIA Y PETROLEOS ENERPETROL S.A. |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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CANTON | 060             | 08 | CUIDAD | QUITO |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
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                                                                           | ACTIVIDAD ECONOMICA            | EXPORTADORES E IMPORTADORES  | 14                                                       | COD. ACTIVIDAD ECON. | 61901          | 15                          | TIPO CONTRIBUYENTE | 388                                 |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
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                                                                           | NOMBRE DEL REPRESENTANTE LEGAL | ING. DANIEL HIDALGO CEVALLOS |                                                          |                      |                |                             | 17                 | CED. DE CIUDADANIA O PASAPORTE      | 1705896486 |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PERSONAL EMPLEADO              | 20                           | DIRECCION                                                | 21                   | ADMINISTRACION | 22                          | PRODUCCION         | 23                                  | OTROS      | 24          | AUDITOR EXTERNO | 25 | RNAE   |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |   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| <table border="1"> <thead> <tr> <th colspan="3">ACTIVO CORRIENTE</th> <th colspan="3">INGRESOS</th> </tr> </thead> <tbody> <tr> <td>Caja, bancos</td> <td>101</td> <td>106.026.982</td> <td>Ventas gravadas con I.V.A.</td> <td>401</td> <td>-</td> </tr> <tr> <td>Inversiones financieras temporales</td> <td>102</td> <td>-</td> <td>Ventas exentas de I.V.A. o no gravadas</td> <td>402</td> <td>232.413.190</td> </tr> <tr> <td>Cuentas y documentos por cobrar (Clientes)</td> <td>103</td> <td>21.245.611</td> <td>Exportaciones</td> <td>403</td> <td>-</td> </tr> <tr> <td>(-) Provisión cuéntas incobrables</td> <td>104</td> <td>-</td> <td>(-) Devoluciones y descuentos en ventas</td> <td>404</td> <td>-</td> </tr> <tr> <td>Otras cuentas por cobrar</td> <td>105</td> <td>-</td> <td>Dividendos percibidos</td> <td>405</td> <td>-</td> </tr> <tr> <td>Inventario de materia prima</td> <td>106</td> <td>-</td> <td>Rentas exentas y no gravad.</td> <td>406</td> <td>-</td> </tr> <tr> <td>Inventario de productos en proceso</td> <td>107</td> <td>-</td> <td>Rentas con impuesto único</td> <td>407</td> <td>-</td> </tr> <tr> <td>Inventario de suministros y materiales</td> <td>108</td> <td>-</td> <td>Otras rentas</td> <td>408</td> <td>11.215.123</td> </tr> <tr> <td>Inventario de prod. termin. y mercad. en almacen</td> <td>109</td> <td>-</td> <td>TOTAL INGRESOS</td> <td>499</td> <td>243.628.313</td> </tr> <tr> <td>Mercaderías en tránsito</td> <td>110</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Repuestos, herramientas y accesorios</td> <td>111</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Impuestos anticipados</td> <td>112</td> <td>1.159.740</td> <td colspan="3"></td> </tr> <tr> <td>Otros activos corrientes</td> <td>113</td> <td>980.533</td> <td colspan="3"></td> </tr> <tr> <td>ACTIVO CORRIENTE</td> <td>119</td> <td>129.412.866</td> <td colspan="3"></td> </tr> <tr> <td>ACTIVO FIJO</td> <td>151</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Edificios e instalaciones</td> <td>152</td> <td>74.761.834</td> <td colspan="3"></td> </tr> <tr> <td>Máquinarias, muebles, enseres y equipos</td> <td>153</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Vehículos</td> <td>154</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros activos fijos</td> <td>155</td> <td>19.024.311</td> <td colspan="3"></td> </tr> <tr> <td>(-) Depreciación acumulada</td> <td>156</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL ACTIVO FIJO</td> <td>159</td> <td>55.737.523</td> <td colspan="3"></td> </tr> <tr> <td>ACTIVOS NO CORRIENTES</td> <td>161</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Cuentas, doc. por cobrar, e invers. a largo plazo</td> <td>162</td> <td>50.132.693</td> <td colspan="3"></td> </tr> <tr> <td>Gastos de organización y constitución</td> <td>163</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Gastos de investigación exploración y otros</td> <td>164</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Aportaciones en asociaciones</td> <td>165</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros activos no corrientes</td> <td>166</td> <td>12.343.470</td> <td colspan="3"></td> </tr> <tr> <td>(-) Amortización acumulada</td> <td>167</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL ACTIVO NO CORRIENTE</td> <td>169</td> <td>37.789.223</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL DEL ACTIVO (119 + 159 + 169)</td> <td>170</td> <td>222.939.612</td> <td colspan="3"></td> </tr> <tr> <td>PASIVO CORRIENTE</td> <td>201</td> <td>20.201.197</td> <td colspan="3"></td> </tr> <tr> <td>Cuentas por pagar</td> <td>202</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Préstamos por pagar</td> <td>203</td> <td>2.913.347</td> <td colspan="3"></td> </tr> <tr> <td>Aportaciones sociales por pagar</td> <td>204</td> <td>4.121.690</td> <td colspan="3"></td> </tr> <tr> <td>Aportaciones: IESS e impuestos</td> <td>205</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Aportes recibidos de sucursales, empresas o asoc.</td> <td>206</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros pasivos corrientes</td> <td>207</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL PASIVO CORRIENTE</td> <td>209</td> <td>27.236.234</td> <td colspan="3"></td> </tr> <tr> <td>PASIVO LARGO PLAZO (NO CORRIENTE)</td> <td>211</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Cuentas y documentos por pagar (largo plazo)</td> <td>212</td> <td>13.986.248</td> <td colspan="3"></td> </tr> <tr> <td>Préstamos de accionistas o casa matriz</td> <td>213</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Obligaciones emitidas</td> <td>214</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros pasivos a largo plazo</td> <td>215</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL PASIVO LARGO PLAZO</td> <td>219</td> <td>13.986.248</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL DEL PASIVO (209 + 219)</td> <td>220</td> <td>41.222.482</td> <td colspan="3"></td> </tr> <tr> <td>PATRIMONIO NETO</td> <td>301</td> <td>500.000.000</td> <td colspan="3"></td> </tr> <tr> <td>Capital suscrito y/o asignado</td> <td>302</td> <td>54.268.008</td> <td colspan="3"></td> </tr> <tr> <td>(-) Capital suscrito no pagado, acciones en tesor.</td> <td>303</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Aportes de socios o accionistas para futura cap.</td> <td>304</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Reservas</td> <td>305</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Reserva por revalorización del patrimonio</td> <td>306</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Reexpresión monetaria</td> <td>307</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros superávit</td> <td>308</td> <td>(49.887.981)</td> <td colspan="3"></td> </tr> <tr> <td>Utilidad o (pérdida) acumulada ejerc. anteriores</td> <td>309</td> <td>(214.126.880)</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL PATRIMONIO NETO</td> <td>319</td> <td>181.717.130</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL PASIVO Y PATRIMONIO (220 + 319)</td> <td>320</td> <td>222.939.612</td> <td colspan="3"></td> </tr> </tbody> </table> |                                |                              |                                                          |                      |                |                             |                    |                                     |            |             |                 |    |        |       | ACTIVO CORRIENTE          |  |  | INGRESOS                           |     |   | Caja, bancos                                          | 101 | 106.026.982    | Ventas gravadas con I.V.A.                               | 401           | -           | Inversiones financieras temporales | 102 | -   | Ventas exentas de I.V.A. o no gravadas       | 402 | 232.413.190    | Cuentas y documentos por cobrar (Clientes) | 103           | 21.245.611 | Exportaciones                             | 403 | -   | (-) Provisión cuéntas incobrables            | 104 | -              | (-) Devoluciones y descuentos en ventas | 404 | -          | Otras cuentas por cobrar              | 105 | -   | Dividendos percibidos                                                                                                                                      | 405 | -         | Inventario de materia prima       | 106 | -         | Rentas exentas y no gravad.                | 406 | -         | Inventario de productos en proceso                                                  | 107 | - | Rentas con impuesto único                 | 407 | - | Inventario de suministros y materiales | 108 | - | Otras rentas                                            | 408 | 11.215.123    | Inventario de prod. termin. y mercad. en almacen | 109 | - | TOTAL INGRESOS         | 499 | 243.628.313 | Mercaderías en tránsito                            | 110 | - |                        |     |   | Repuestos, herramientas y accesorios | 111 | - |                                         |     |             | Impuestos anticipados      | 112 | 1.159.740 |                                    |     |             | Otros activos corrientes                         | 113 | 980.533 |                     |  |  | ACTIVO CORRIENTE                   | 119 | 129.412.866 |  |  |  | ACTIVO FIJO                  | 151 | - |  |  |  | Edificios e instalaciones   | 152 | 74.761.834 |             |  |  | Máquinarias, muebles, enseres y equipos | 153 | - |  |  |  | Vehículos                                  | 154 | - |  |  |  | Otros activos fijos                          | 155 | 19.024.311 |  |  |  | (-) Depreciación acumulada                 | 156 | - |  |  |  | TOTAL ACTIVO FIJO                            | 159 | 55.737.523 |  |  |  | ACTIVOS NO CORRIENTES | 161 | -         |  |  |  | Cuentas, doc. por cobrar, e invers. a largo plazo | 162 | 50.132.693 |  |  |  | Gastos de organización y constitución | 163 | - |  |  |  | Gastos de investigación exploración y otros | 164 | - |  |  |  | Aportaciones en asociaciones | 165 | - |  |  |  | Otros activos no corrientes | 166 | 12.343.470 |  |  |  | (-) Amortización acumulada | 167 | - |  |  |  | TOTAL ACTIVO NO CORRIENTE | 169 | 37.789.223 |  |  |  | TOTAL DEL ACTIVO (119 + 159 + 169) | 170 | 222.939.612 |  |  |  | PASIVO CORRIENTE | 201 | 20.201.197 |  |  |  | Cuentas por pagar | 202 | - |  |  |  | Préstamos por pagar | 203 | 2.913.347 |  |  |  | Aportaciones sociales por pagar | 204 | 4.121.690 |  |  |  | Aportaciones: IESS e impuestos | 205 | - |  |  |  | Aportes recibidos de sucursales, empresas o asoc. | 206 | - |  |  |  | Otros pasivos corrientes | 207 | - |  |  |  | TOTAL PASIVO CORRIENTE | 209 | 27.236.234 |  |  |  | PASIVO LARGO PLAZO (NO CORRIENTE) | 211 | - |  |  |  | Cuentas y documentos por pagar (largo plazo) | 212 | 13.986.248 |  |  |  | Préstamos de accionistas o casa matriz | 213 | - |  |  |  | Obligaciones emitidas | 214 | - |  |  |  | Otros pasivos a largo plazo | 215 | - |  |  |  | TOTAL PASIVO LARGO PLAZO | 219 | 13.986.248 |  |  |  | TOTAL DEL PASIVO (209 + 219) | 220 | 41.222.482 |  |  |  | PATRIMONIO NETO | 301 | 500.000.000 |  |  |  | Capital suscrito y/o asignado | 302 | 54.268.008 |  |  |  | (-) Capital suscrito no pagado, acciones en tesor. | 303 | - |  |  |  | Aportes de socios o accionistas para futura cap. | 304 | - |  |  |  | Reservas | 305 | - |  |  |  | Reserva por revalorización del patrimonio | 306 | - |  |  |  | Reexpresión monetaria | 307 | - |  |  |  | Otros superávit | 308 | (49.887.981) |  |  |  | Utilidad o (pérdida) acumulada ejerc. anteriores | 309 | (214.126.880) |  |  |  | TOTAL PATRIMONIO NETO | 319 | 181.717.130 |  |  |  | TOTAL PASIVO Y PATRIMONIO (220 + 319) | 320 | 222.939.612 |  |  |  |
| ACTIVO CORRIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                              | INGRESOS                                                 |                      |                |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |   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| Caja, bancos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 101                            | 106.026.982                  | Ventas gravadas con I.V.A.                               | 401                  | -              |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |   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| Inversiones financieras temporales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 102                            | -                            | Ventas exentas de I.V.A. o no gravadas                   | 402                  | 232.413.190    |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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                                                                           | 108                            | -                            | Otras rentas                                             | 408                  | 11.215.123     |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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                                                                           | 109                            | -                            | TOTAL INGRESOS                                           | 499                  | 243.628.313    |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| TOTAL DEL ACTIVO (119 + 159 + 169)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| PASIVO LARGO PLAZO (NO CORRIENTE)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| TOTAL PASIVO LARGO PLAZO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| TOTAL DEL PASIVO (209 + 219)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| PATRIMONIO NETO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Utilidad o (pérdida) acumulada ejerc. anteriores                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| TOTAL PATRIMONIO NETO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| TOTAL PASIVO Y PATRIMONIO (220 + 319)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| <table border="1"> <thead> <tr> <th colspan="3">COSTO DE VENTAS</th> <th colspan="3">GASTOS DE ADMINISTRACION Y VENTAS</th> </tr> </thead> <tbody> <tr> <td>Inventario inicial (bienes no producidos por la Cia.)</td> <td>501</td> <td>-</td> <td>Sueldos, salarios, beneficios sociales e indemnizaciones</td> <td>551</td> <td>139.801.462</td> </tr> <tr> <td>Compra de productos terminados</td> <td>502</td> <td>-</td> <td>Comisiones en ventas y publicidad</td> <td>552</td> <td>-</td> </tr> <tr> <td>Importaciones de productos terminados</td> <td>503</td> <td>-</td> <td>Gastos de gestión</td> <td>553</td> <td>-</td> </tr> <tr> <td>(-) Inventario final de productos terminados</td> <td>504</td> <td>-</td> <td>Agua, luz, teléfono, telefax y fax</td> <td>554</td> <td>46.822.480</td> </tr> <tr> <td>Inventario inicial de materia prima</td> <td>505</td> <td>-</td> <td>Impuestos, contribuciones y otros</td> <td>555</td> <td>1.119.110</td> </tr> <tr> <td>Compras de materia prima</td> <td>506</td> <td>9.112.447</td> <td>Depreciación de bienes y amortizaciones</td> <td>556</td> <td>7.421.114</td> </tr> <tr> <td>Importaciones de materia prima</td> <td>507</td> <td>-</td> <td>Cuentas incobrables y baja de inventarios</td> <td>557</td> <td>-</td> </tr> <tr> <td>(-) Inventario final de materia prima</td> <td>508</td> <td>-</td> <td>Amortización de pérdidas por diferencias de cambio</td> <td>558</td> <td>-</td> </tr> <tr> <td>Mano de obra directa</td> <td>509</td> <td>-</td> <td>Intereses y comisiones</td> <td>559</td> <td>443.413</td> </tr> <tr> <td>Depreciación de maquinaria, equip. y edif. de fra.</td> <td>510</td> <td>-</td> <td>Provisiones deducibles</td> <td>560</td> <td>-</td> </tr> <tr> <td>Mano de obra indirecta</td> <td>511</td> <td>-</td> <td>Otros gastos de administración y ventas</td> <td>561</td> <td>253.035.168</td> </tr> <tr> <td>Suministros y materiales</td> <td>512</td> <td>-</td> <td>TOTAL GASTOS DE ADMINIST. Y VENTAS</td> <td>569</td> <td>448.642.747</td> </tr> <tr> <td>Seguros de inventarios, maquin., equip., y edif.</td> <td>513</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Aportes IESS y beneficios sociales</td> <td>514</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Mantenimiento y reparaciones</td> <td>515</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Energía, agua y teléfono</td> <td>516</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Otros gastos de fabricación</td> <td>517</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Inventario inicial de productos en proceso</td> <td>518</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>(-) Inventario final de productos en proceso</td> <td>519</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>Inventario inicial de productos terminados</td> <td>520</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>(-) Inventario final de productos terminados</td> <td>521</td> <td>-</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL COSTO DE VENTAS</td> <td>529</td> <td>9.112.447</td> <td colspan="3"></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                              |                                                          |                      |                |                             |                    |                                     |            |             |                 |    |        |       | COSTO DE VENTAS           |  |  | GASTOS DE ADMINISTRACION Y VENTAS  |     |   | Inventario inicial (bienes no producidos por la Cia.) | 501 | -              | Sueldos, salarios, beneficios sociales e indemnizaciones | 551           | 139.801.462 | Compra de productos terminados     | 502 | -   | Comisiones en ventas y publicidad            | 552 | -              | Importaciones de productos terminados      | 503           | -          | Gastos de gestión                         | 553 | -   | (-) Inventario final de productos terminados | 504 | -              | Agua, luz, teléfono, telefax y fax      | 554 | 46.822.480 | Inventario inicial de materia prima   | 505 | -   | Impuestos, contribuciones y otros                                                                                                                          | 555 | 1.119.110 | Compras de materia prima          | 506 | 9.112.447 | Depreciación de bienes y amortizaciones    | 556 | 7.421.114 | Importaciones de materia prima                                                      | 507 | - | Cuentas incobrables y baja de inventarios | 557 | - | (-) Inventario final de materia prima  | 508 | - | Amortización de pérdidas por diferencias de cambio      | 558 | -             | Mano de obra directa                             | 509 | - | Intereses y comisiones | 559 | 443.413     | Depreciación de maquinaria, equip. y edif. de fra. | 510 | - | Provisiones deducibles | 560 | - | Mano de obra indirecta               | 511 | - | Otros gastos de administración y ventas | 561 | 253.035.168 | Suministros y materiales   | 512 | -         | TOTAL GASTOS DE ADMINIST. Y VENTAS | 569 | 448.642.747 | Seguros de inventarios, maquin., equip., y edif. | 513 | -       |                     |  |  | Aportes IESS y beneficios sociales | 514 | -           |  |  |  | Mantenimiento y reparaciones | 515 | - |  |  |  | Energía, agua y teléfono    | 516 | -          |             |  |  | Otros gastos de fabricación             | 517 | - |  |  |  | Inventario inicial de productos en proceso | 518 | - |  |  |  | (-) Inventario final de productos en proceso | 519 | -          |  |  |  | Inventario inicial de productos terminados | 520 | - |  |  |  | (-) Inventario final de productos terminados | 521 | -          |  |  |  | TOTAL COSTO DE VENTAS | 529 | 9.112.447 |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| COSTO DE VENTAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                              | GASTOS DE ADMINISTRACION Y VENTAS                        |                      |                |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| Inventario inicial (bienes no producidos por la Cia.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 501                            | -                            | Sueldos, salarios, beneficios sociales e indemnizaciones | 551                  | 139.801.462    |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| Compra de productos terminados                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| Importaciones de productos terminados                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| (-) Inventario final de productos terminados                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 504                            | -                            | Agua, luz, teléfono, telefax y fax                       | 554                  | 46.822.480     |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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                                                                           | 505                            | -                            | Impuestos, contribuciones y otros                        | 555                  | 1.119.110      |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| Compras de materia prima                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 506                            | 9.112.447                    | Depreciación de bienes y amortizaciones                  | 556                  | 7.421.114      |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| Importaciones de materia prima                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 507                            | -                            | Cuentas incobrables y baja de inventarios                | 557                  | -              |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| (-) Inventario final de materia prima                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 508                            | -                            | Amortización de pérdidas por diferencias de cambio       | 558                  | -              |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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| Mano de obra directa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Mano de obra indirecta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Suministros y materiales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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Y VENTAS                       | 569                  | 448.642.747    |                             |                    |                                     |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| Seguros de inventarios, maquin., equip., y edif.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| <table border="1"> <thead> <tr> <th colspan="3">GASTOS NO OPERACIONALES</th> </tr> </thead> <tbody> <tr> <td>Pérdida en venta de activos</td> <td>571</td> <td>-</td> </tr> <tr> <td>Pérdida por diferencia de cambio</td> <td>572</td> <td>-</td> </tr> <tr> <td>Otros gastos no operacionales</td> <td>573</td> <td>-</td> </tr> <tr> <td>TOTAL GASTOS NO OPERACIONALES</td> <td>579</td> <td>-</td> </tr> <tr> <td>UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)</td> <td>580</td> <td>(214.126.881)</td> </tr> <tr> <td>(+) Gastos no deducibles (en el país)</td> <td>581</td> <td>-</td> </tr> <tr> <td>(+) Gastos no deducibles (en el exterior)</td> <td>582</td> <td>-</td> </tr> <tr> <td>(-) Amortización pérdidas de años anteriores</td> <td>583</td> <td>-</td> </tr> <tr> <td>Utilidad Neta (580+581+582-583)</td> <td>584</td> <td>-</td> </tr> <tr> <td>(-) Participación 15% de trabajadores</td> <td>585</td> <td>-</td> </tr> <tr> <td>(-) 85% Dividendos percibidos</td> <td>586</td> <td>-</td> </tr> <tr> <td>(-) 85% Rentas con impuesto único</td> <td>587</td> <td>-</td> </tr> <tr> <td>(-) 85% otras rentas exentas y no gravadas</td> <td>588</td> <td>-</td> </tr> <tr> <td>(-) Reinversiones y leyes de fomento</td> <td>589</td> <td>-</td> </tr> <tr> <td>UTILIDAD GRAVABLE (584-585+589)</td> <td>590</td> <td>-</td> </tr> <tr> <td>IMPUESTO A LA RENTA (590 x 25%)</td> <td>591</td> <td>-</td> </tr> <tr> <td>Utilidad (o pérdida) después del Imp. 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(590 - 591)</td> <td>592</td> <td>(214.126.881)</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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en venta de activos        | 571 | - | Pérdida por diferencia de cambio                      | 572 | -              | Otros gastos no operacionales                            | 573           | -           | TOTAL GASTOS NO OPERACIONALES      | 579 | -   | UTILIDAD O (PERDIDA) EJERCICIO (499-529-569) | 580 | (214.126.881)  | (+) Gastos no deducibles (en el país)      | 581           | -          | (+) Gastos no deducibles (en el exterior) | 582 | -   | (-) Amortización pérdidas de años anteriores | 583 | -              | Utilidad Neta (580+581+582-583)         | 584 | -          | (-) Participación 15% de trabajadores | 585 | -   | (-) 85% Dividendos percibidos                                                                                                                              | 586 | -         | (-) 85% Rentas con impuesto único | 587 | -         | (-) 85% otras rentas exentas y no gravadas | 588 | -         | (-) Reinversiones y leyes de fomento                                                | 589 | - | UTILIDAD GRAVABLE (584-585+589)           | 590 | - | IMPUESTO A LA RENTA (590 x 25%)        | 591 | - | Utilidad (o pérdida) después del Imp. Rent. (590 - 591) | 592 | (214.126.881) |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| GASTOS NO OPERACIONALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| Pérdida en venta de activos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Otros gastos no operacionales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| TOTAL GASTOS NO OPERACIONALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| UTILIDAD GRAVABLE (584-585+589)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| IMPUESTO A LA RENTA (590 x 25%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Utilidad (o pérdida) después del Imp. Rent. 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| <table border="1"> <thead> <tr> <th colspan="3">RENTAS CON IMPUESTO UNICO</th> </tr> </thead> <tbody> <tr> <td>RENTAS FINANCIERAS</td> <td>701</td> <td>-</td> </tr> <tr> <td>RENTAS HERENCIAS, LEGADOS, DONAC.</td> <td>702</td> <td>-</td> </tr> <tr> <td>RENTAS RIFAS, APUESTAS Y SIMILARES</td> <td>703</td> <td>-</td> </tr> <tr> <td>IMPUESTO UNICO</td> <td>709</td> <td>-</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                              |                                                          |                      |                |                             |                    |                                     |            |             |                 |    |        |       | RENTAS CON IMPUESTO UNICO |  |  | RENTAS FINANCIERAS                 | 701 | - | RENTAS HERENCIAS, LEGADOS, DONAC.                     | 702 | -              | RENTAS RIFAS, APUESTAS Y SIMILARES                       | 703           | -           | IMPUESTO UNICO                     | 709 | -   |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |   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| RENTAS CON IMPUESTO UNICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| RENTAS FINANCIERAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| RENTAS HERENCIAS, LEGADOS, DONAC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| RENTAS RIFAS, APUESTAS Y SIMILARES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| IMPUESTO UNICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| <table border="1"> <thead> <tr> <th colspan="3">DETALLE DE COMPENSACIONES</th> <th colspan="3">TOTAL IMPUESTO CAUSADO (591 + 709)</th> </tr> </thead> <tbody> <tr> <td>IMP. 730</td> <td>-</td> <td>EJER. IMP. 731</td> <td>-</td> <td>No. TRAM. 732</td> <td>-</td> <td>FECH. ING. 733</td> <td>-</td> <td>739</td> </tr> <tr> <td>IMP. 740</td> <td>-</td> <td>EJER. IMP. 741</td> <td>-</td> <td>No. TRAM. 742</td> <td>-</td> <td>FECH. ING. 743</td> <td>-</td> <td>749</td> </tr> <tr> <td>REEXP. MON.</td> <td>-</td> <td>EJER. IMP. 751</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>759</td> </tr> <tr> <td colspan="6">Declaro que los datos proporcionados en esta declaración son exactos y verídicos por lo que asumo la responsabilidad por su presentación (Art. 89, Ley 59)</td> <td>(-) TOTAL COMPENSACIONES</td> <td>760</td> <td>-</td> </tr> <tr> <td colspan="6" rowspan="5">  </td> <td>(-) Anticipos pagados</td> <td>770</td> <td>-</td> </tr> <tr> <td>(-) Impuestos retenidos</td> <td>771</td> <td>1.159.740</td> </tr> <tr> <td>SALDO A FAVOR</td> <td>772</td> <td>-</td> </tr> <tr> <td>IMPUESTO A PAGAR</td> <td>773</td> <td>-</td> </tr> <tr> <td>Interés por mora</td> <td>774</td> <td>-</td> </tr> <tr> <td colspan="6">Firma del contador</td> <td>Multas</td> <td>775</td> <td>-</td> </tr> <tr> <td colspan="6">Nombre: 800 Mercedes Ramir</td> <td>TOTAL PAGADO</td> <td>799</td> <td>-</td> </tr> <tr> <td colspan="6">Matr. No. 801 04001</td> <td colspan="3"></td> </tr> <tr> <td colspan="6">Efectivo</td> <td colspan="3">Notas de Crédito (cantidad)</td> </tr> <tr> <td colspan="6">Cheque No.:</td> <td colspan="3"></td> </tr> <tr> <td colspan="6">Banco:</td> <td colspan="3"></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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              | -   | EJER. IMP. 731 | -                                                        | No. TRAM. 732 | -           | FECH. ING. 733                     | -   | 739 | IMP. 740                                     | -   | EJER. IMP. 741 | -                                          | No. TRAM. 742 | -          | FECH. ING. 743                            | -   | 749 | REEXP. MON.                                  | -   | EJER. IMP. 751 | -                                       | -   | -          | -                                     | -   | 759 | Declaro que los datos proporcionados en esta declaración son exactos y verídicos por lo que asumo la responsabilidad por su presentación (Art. 89, Ley 59) |     |           |                                   |     |           | (-) TOTAL COMPENSACIONES                   | 760 | -         |  |     |   |                                           |     |   | (-) Anticipos pagados                  | 770 | - | (-) Impuestos retenidos                                 | 771 | 1.159.740     | SALDO A FAVOR                                    | 772 | - | IMPUESTO A PAGAR       | 773 | -           | Interés por mora                                   | 774 | - | Firma del contador     |     |   |                                      |     |   | Multas                                  | 775 | -           | Nombre: 800 Mercedes Ramir |     |           |                                    |     |             | TOTAL PAGADO                                     | 799 | -       | Matr. No. 801 04001 |  |  |                                    |     |             |  |  |  | Efectivo                     |     |   |  |  |  | Notas de Crédito (cantidad) |     |            | Cheque No.: |  |  |                                         |     |   |  |  |  | Banco:                                     |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| DETALLE DE COMPENSACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| IMP. 730                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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IMP. 731               | -                                                        | No. TRAM. 732        | -              | FECH. ING. 733              | -                  | 739                                 |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| IMP. 740                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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IMP. 741               | -                                                        | No. TRAM. 742        | -              | FECH. ING. 743              | -                  | 749                                 |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| REEXP. 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IMP. 751               | -                                                        | -                    | -              | -                           | -                  | 759                                 |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |                                                                                                                                                            |     |           |                                   |     |           |                                            |     |           |                                                                                     |     |   |                                           |     |   |                                        |     |   |                                                         |     |               |                                                  |     |   |                        |     |             |                                                    |     |   |                        |     |   |                                      |     |   |                                         |     |             |                            |     |           |                                    |     |             |                                                  |     |         |                     |  |  |                                    |     |             |  |  |  |                              |     |   |  |  |  |                             |     |            |             |  |  |                                         |     |   |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                                            |     |   |  |  |  |                                              |     |            |  |  |  |                       |     |           |  |  |  |                                                   |     |            |  |  |  |                                       |     |   |  |  |  |                                             |     |   |  |  |  |                              |     |   |  |  |  |                             |     |            |  |  |  |                            |     |   |  |  |  |                           |     |            |  |  |  |                                    |     |             |  |  |  |                  |     |            |  |  |  |                   |     |   |  |  |  |                     |     |           |  |  |  |                                 |     |           |  |  |  |                                |     |   |  |  |  |                                                   |     |   |  |  |  |                          |     |   |  |  |  |                        |     |            |  |  |  |                                   |     |   |  |  |  |                                              |     |            |  |  |  |                                        |     |   |  |  |  |                       |     |   |  |  |  |                             |     |   |  |  |  |                          |     |            |  |  |  |                              |     |            |  |  |  |                 |     |             |  |  |  |                               |     |            |  |  |  |                                                    |     |   |  |  |  |                                                  |     |   |  |  |  |          |     |   |  |  |  |                                           |     |   |  |  |  |                       |     |   |  |  |  |                 |     |              |  |  |  |                                                  |     |               |  |  |  |                       |     |             |  |  |  |                                       |     |             |  |  |  |
| Declaro que los datos proporcionados en esta declaración son exactos y verídicos por lo que asumo la responsabilidad por su presentación (Art. 89, Ley 59)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                         |                              |                                                          |                      |                | (-) Anticipos pagados       | 770                | -                                   |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                         |     |            |                                       |     |     |        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                                                                           |                                |                              |                                                          |                      |                | SALDO A FAVOR               | 772                | -                                   |            |             |                 |    |        |       |                           |  |  |                                    |     |   |                                                       |     |                |                                                          |               |             |                                    |     |     |                                              |     |                |                                            |               |            |                                           |     |     |                                              |     |                |                                      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