

SR SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0078109	
FORMULARIO 101 RESOLUCIÓN N° 2004-0527		IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2005		2006	
RUC 179112581001		Razón Social o Denominación GRUPO COMET 0. A.		2007 41854	
ESTADO DE SITUACIÓN					
300 ACTIVO			400 PASIVO		
310 ACTIVO CORRIENTE			410 PASIVO CORRIENTE		
311 742.59			411 21,200.00		
312 10,323.40			412 10,323.40		
313 115,550.10			413 115,550.10		
314 412.00			414 412.00		
315 6,700.07			415 6,700.07		
316 19,344.34			416 19,344.34		
317 3,205.32			417 3,205.32		
318 23,768.50			418 23,768.50		
319 80,218.82			419 80,218.82		
320 436,922.71			420 436,922.71		
ESTADO DE RESULTADOS					
500 INGRESOS			600 GASTOS Y GASTOS		
501 1,115,209.99			601 1,115,209.99		
502 48,608.25			602 48,608.25		
503 2,711.15			603 2,711.15		
504 4,441.31			604 4,441.31		
505 414.40			605 414.40		
506 4,164,385.70			606 4,164,385.70		
700 OTROS Y GASTOS			800 CONCILIACIÓN TRIBUTARIA		
701 30,752.42			801 37,726.67		
702 203,384.72			802 5,659.00		
703 251,002.30			803 4,129.03		
704 482.56			804 10,317.52		
705 483.44			805 2,572.35		
706 17,967.71			806 33,196.70		
707 103,197.00			807 33,196.70		
708 34.08			808 8,294.17		
709 1,074,260.25			809 10,317.52		
800 CONCILIACIÓN TRIBUTARIA			900 VALORES A PAGAR Y FORMA DE PAGO		
801 37,726.67			901 37,726.67		
802 5,659.00			902 5,659.00		
803 4,129.03			903 4,129.03		
804 10,317.52			904 10,317.52		
805 2,572.35			905 2,572.35		
806 33,196.70			906 33,196.70		
807 33,196.70			907 33,196.70		
808 8,294.17			908 8,294.17		
809 10,317.52			909 10,317.52		
900 VALORES A PAGAR Y FORMA DE PAGO			910 VALORES A PAGAR Y FORMA DE PAGO		
901 37,726.67			911 37,726.67		
902 5,659.00			912 5,659.00		
903 4,129.03			913 4,129.03		
904 10,317.52			914 10,317.52		
905 2,572.35			915 2,572.35		
906 33,196.70			916 33,196.70		
907 33,196.70			917 33,196.70		
908 8,294.17			918 8,294.17		
909 10,317.52			919 10,317.52		
910 VALORES A PAGAR Y FORMA DE PAGO			920 VALORES A PAGAR Y FORMA DE PAGO		
911 37,726.67			921 37,726.67		
912 5,659.00			922 5,659.00		
913 4,129.03			923 4,129.03		
914 10,317.52			924 10,317.52		
915 2,572.35			925 2,572.35		
916 33,196.70			926 33,196.70		
917 33,196.70			927 33,196.70		
918 8,294.17			928 8,294.17		
919 10,317.52			929 10,317.52		
920 VALORES A PAGAR Y FORMA DE PAGO			930 VALORES A PAGAR Y FORMA DE PAGO		
921 37,726.67			931 37,726.67		
922 5,659.00			932 5,659.00		
923 4,129.03			933 4,129.03		
924 10,317.52			934 10,317.52		
925 2,572.35			935 2,572.35		
926 33,196.70			936 33,196.70		
927 33,196.70			937 33,196.70		
928 8,294.17			938 8,294.17		
929 10,317.52			939 10,317.52		
930 VALORES A PAGAR Y FORMA DE PAGO			940 VALORES A PAGAR Y FORMA DE PAGO		
931 37,726.67			941 37,726.67		
932 5,659.00			942 5,659.00		
933 4,129.03			943 4,129.03		
934 10,317.52			944 10,317.52		
935 2,572.35			945 2,572.35		
936 33,196.70			946 33,196.70		
937 33,196.70			947 33,196.70		
938 8,294.17			948 8,294.17		
939 10,317.52			949 10,317.52		
940 VALORES A PAGAR Y FORMA DE PAGO			950 VALORES A PAGAR Y FORMA DE PAGO		
941 37,726.67			951 37,726.67		
942 5,659.00			952 5,659.00		
943 4,129.03			953 4,129.03		
944 10,317.52			954 10,317.52		
945 2,572.35			955 2,572.35		
946 33,196.70			956 33,196.70		
947 33,196.70			957 33,196.70		
948 8,294.17			958 8,294.17		
949 10,317.52			959 10,317.52		
950 VALORES A PAGAR Y FORMA DE PAGO			960 VALORES A PAGAR Y FORMA DE PAGO		
951 37,726.67			961 37,726.67		
952 5,659.00			962 5,659.00		
953 4,129.03			963 4,129.03		
954 10,317.52			964 10,317.52		
955 2,572.35			965 2,572.35		
956 33,196.70			966 33,196.70		
957 33,196.70			967 33,196.70		
958 8,294.17			968 8,294.17		
959 10,317.52			969 10,317.52		
960 VALORES A PAGAR Y FORMA DE PAGO			970 VALORES A PAGAR Y FORMA DE PAGO		
961 37,726.67			971 37,726.67		
962 5,659.00			972 5,659.00		
963 4,129.03			973 4,129.03		
964 10,317.52			974 10,317.52		
965 2,572.35			975 2,572.35		
966 33,196.70			976 33,196.70		
967 33,196.70			977 33,196.70		
968 8,294.17			978 8,294.17		
969 10,317.52			979 10,317.52		
970 VALORES A PAGAR Y FORMA DE PAGO			980 VALORES A PAGAR Y FORMA DE PAGO		
971 37,726.67			981 37,726.67		
972 5,659.00			982 5,659.00		
973 4,129.03			983 4,129.03		
974 10,317.52			984 10,317.52		
975 2,572.35			985 2,572.35		
976 33,196.70			986 33,196.70		
977 33,196.70			987 33,196.70		
978 8,294.17			988 8,294.17		
979 10,317.52			989 10,317.52		
980 VALORES A PAGAR Y FORMA DE PAGO			990 VALORES A PAGAR Y FORMA DE PAGO		
981 37,726.67			991 37,726.67		
982 5,659.00			992 5,659.00		
983 4,129.03			993 4,129.03		
984 10,317.52			994 10,317.52		
985 2,572.35			995 2,572.35		
986 33,196.70			996 33,196.70		
987 33,196.70			997 33,196.70		
988 8,294.17			998 8,294.17		
989 10,317.52			999 10,317.52		
990 VALORES A PAGAR Y FORMA DE PAGO			1000 VALORES A PAGAR Y FORMA DE PAGO		
991 37,726.67			1001 37,726.67		
992 5,659.00			1002 5,659.00		
993 4,129.03			1003 4,129.03		
994 10,317.52			1004 10,317.52		
995 2,572.35			1005 2,572.35		
996 33,196.70			1006 33,196.70		
997 33,196.70			1007 33,196.70		
998 8,294.17			1008 8,294.17		
999 10,317.52			1009 10,317.52		
1000 VALORES A PAGAR Y FORMA DE PAGO			1010 VALORES A PAGAR Y FORMA DE PAGO		
1001 37,726.67			1011 37,726.67		
1002 5,659.00			1012 5,659.00		
1003 4,129.03			1013 4,129.03		
1004 10,317.52			1014 10,317.52		
1005 2,572.35			1015 2,572.35		
1006 33,196.70			1016 33,196.70		
1007 33,196.70			1017 33,196.70		
1008 8,294.17			1018 8,294.17		
1009 10,317.52			1019 10,317.52		
1010 VALORES A PAGAR Y FORMA DE PAGO			1020 VALORES A PAGAR Y FORMA DE PAGO		
1011 37,726.67			1021 37,726.67		
1012 5,659.00			1022 5,659.00		
1013 4,129.03			1023 4,129.03		
1014 10,317.52			1024 10,317.52		
1015 2,572.35			1025 2,572.35		
1016 33,196.70			1026 33,196.70		
1017 33,196.70			1027 33,196.70		
1018 8,294.17			1028 8,294.17		
1019 10,317.52			1029 10,317.52		
1020 VALORES A PAGAR Y FORMA DE PAGO			1030 VALORES A PAGAR Y FORMA DE PAGO		
1021 37,726.67			1031 37,726.67		
1022 5,659.00			1032 5,659.00		
1023 4,129.03			1033 4,129.03		
1024 10,317.52			1034 10,317.52		
1025 2,572.35			1035 2,572.35		
1026 33,196.70			1036 33,196.70		
1027 33,196.70			1037 33,196.70		
1028 8,294.17			1038 8,294.17		
1029 10,317.52			1039 10,317.52		
1030 VALORES A PAGAR Y FORMA DE PAGO			1040 VALORES A PAGAR Y FORMA DE PAGO		
1031 37,726.67			1041 37,726.67		
1032 5,659.00			1042 5,659.00		
1033 4,129.03			1043 4,129.03		
1034 10,317.52			1044 10,317.52		
1035 2,572.35			1045 2,572.35		
1036 33,196.70			1046 33,196.70		
1037 33,196.70			1047 33,196.70		
1038 8,294.17			1048 8,294.17		
1039 10,317.52			1049 10,317.52		
1040 VALORES A PAGAR Y FORMA DE PAGO			1050 VALORES A PAGAR Y FORMA DE PAGO		
1041 37,726.67			1051 37,726.67		
1042 5,659.00			1052 5,659.00		
1043 4,129.03			1053 4,129.03		
1044 10,317.52			1054 10,317.52		
1045 2,572.35			1055 2,572.35		
1046 33,196.70			1056 33,196.70		
1047 33,196.70			1057 33,196.70		
1048 8,294.17			1058 8,294.17		
1049 10,317.52			1059 10,317.52		
1050 VALORES A PAGAR Y FORMA DE PAGO			1060 VALORES A PAGAR Y FORMA DE PAGO		
1051 37,726.67			1061 37,726.67		
1052 5,659.00			1062 5,659.00		
1053 4,129.03			1063 4,129.03		
1054 10,317.52			1064 10,317.52		
1055 2,572.35			1065 2,572.35		
1056 33,196.70			1066 33,196.70		
1057 33,196.70			1067 33,196.70		
1058 8,294.17			1068 8,294.17		
1059 10,317.52			1069 10,317.52		
1060 VALORES A PAGAR Y FORMA DE PAGO			1070 VALORES A PAGAR Y FORMA DE PAGO		
1061 37,726.67			1071 37,726.67		
1062 5,659.00			1072 5,659.00		
1063 4,129.03			1073 4,129.03		
1064 10,317.52			1074 10,317.52		
1065 2,572.35			1075 2,572.35		
1066 33,196.70			1076 33,196.70		
1067 33,196.70			1077 33,196.70		
1068 8,294.17			1078 8,294.17		
1069 10,317.52			1079 10,317.52		
1070 VALORES A PAGAR Y FORMA DE PAGO			1080 VALORES A PAGAR Y FORMA DE PAGO		
1071 37,726.67			1081 37,726.67		
1072 5,659.00			1082 5,659.00		
1073 4,129.03			1083 4,129.03		
1074 10,317.52			1084 10,317.52		
1075 2,572.35			1085 2,572.35		
1076 33,196.70			1		