

SR SUPERINTENDENCIA DE COMPAÑIAS
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
No. 300112544
FORMULARIO 101
RESOLUCION N° 2005-0637
200 IDENTIFICACION DEL CONTRIBUYENTE
206 2006
207 14
208 INVENTRONICA INGENIERIA Y VENTAS PARA LA ELECTRONICA CIA. LTDA.
209 51482
ESTADO DE SITUACION
300 ACTIVO
310 ACTIVO CORRIENTE
311 43,496.39
312 232,831.94
313 846.97
314 102.00
315 3,314.07
316 7,621.83
317 6,990.42
318 352.95
319 293,952.73
320 ACTIVO FIJO
321 11,480.00
322 18,046.39
323 7,878.89
324 4,738.00
325 34,049.38
326 35,814.94
327 40,378.12
328 40,378.12
329 334,330.85
330 PASIVO
331 146,582.15
332 29,284.00
333 12,504.56
334 10,343.26
335 4,372.20
336 11,362.10
337 6,324.22
338 220,660.52
339 12,019.74
340 12,019.74
341 712,700.76
342 IMPUESTO A LA RENTA CAUSADO
343 10,343.26
344 7,621.93
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