

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 200101461	
FORMULARIO 101 RESOLUCIÓN Nº 0064		IMPORTANTE: SERVIR LEE INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		101 AÑO 2003		102 NÚM. FORMULARIO QUE SE REEFICHA 2003	
201 NÚC 1791349652001		202 NÚM. SOCIAL O DENOMINACIÓN QUEENFLOWERS CIA. LTDA.		203 EXPEDIENTE 54178	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		601 10,820.70			
311 13,816.26		602 1,127,807.76			
312 103,427.20		603 1,127,807.76			
313 66,893.13		604 101,372.23			
314 217,570.86		605 1,240,000.69			
315 33,434.27		606 252,405.52			
316 846,356.37		607 252,405.52			
317 3,897,707.82		608 252,405.52			
318 3,897,707.82		609 252,405.52			
319 4,539,364.21		610 252,405.52			
320 4,539,364.21		611 252,405.52			
321 4,539,364.21		612 252,405.52			
322 4,539,364.21		613 252,405.52			
323 4,539,364.21		614 252,405.52			
324 4,539,364.21		615 252,405.52			
325 4,539,364.21		616 252,405.52			
326 4,539,364.21		617 252,405.52			
327 4,539,364.21		618 252,405.52			
328 4,539,364.21		619 252,405.52			
329 4,539,364.21		620 252,405.52			
330 4,539,364.21		621 252,405.52			
331 4,539,364.21		622 252,405.52			
332 4,539,364.21		623 252,405.52			
333 4,539,364.21		624 252,405.52			
334 4,539,364.21		625 252,405.52			
335 4,539,364.21		626 252,405.52			
336 4,539,364.21		627 252,405.52			
337 4,539,364.21		628 252,405.52			
338 4,539,364.21		629 252,405.52			
339 4,539,364.21		630 252,405.52			
340 4,539,364.21		631 252,405.52			
341 4,539,364.21		632 252,405.52			
342 4,539,364.21		633 252,405.52			
343 4,539,364.21		634 252,405.52			
344 4,539,364.21		635 252,405.52			
345 4,539,364.21		636 252,405.52			
346 4,539,364.21		637 252,405.52			
347 4,539,364.21		638 252,405.52			
348 4,539,364.21		639 252,405.52			
349 4,539,364.21		640 252,405.52			
350 4,539,364.21		641 252,405.52			
351 4,539,364.21		642 252,405.52			
352 4,539,364.21		643 252,405.52			
353 4,539,364.21		644 252,405.52			
354 4,539,364.21		645 252,405.52			
355 4,539,364.21		646 252,405.52			
356 4,539,364.21		647 252,405.52			
357 4,539,364.21		648 252,405.52			
358 4,539,364.21		649 252,405.52			
359 4,539,364.21		650 252,405.52			
360 4,539,364.21		651 252,405.52			
361 4,539,364.21		652 252,405.52			
362 4,539,364.21		653 252,405.52			
363 4,539,364.21		654 252,405.52			
364 4,539,364.21		655 252,405.52			
365 4,539,364.21		656 252,405.52			
366 4,539,364.21		657 252,405.52			
367 4,539,364.21		658 252,405.52			
368 4,539,364.21		659 252,405.52			
369 4,539,364.21		660 252,405.52			
370 4,539,364.21		661 252,405.52			
371 4,539,364.21		662 252,405.52			
372 4,539,364.21		663 252,405.52			
373 4,539,364.21		664 252,405.52			
374 4,539,364.21		665 252,405.52			
375 4,539,364.21		666 252,405.52			
376 4,539,364.21		667 252,405.52			
377 4,539,364.21		668 252,405.52			
378 4,539,364.21		669 252,405.52			
379 4,539,364.21		670 252,405.52			
380 4,539,364.21		671 252,405.52			
381 4,539,364.21		672 252,405.52			
382 4,539,364.21		673 252,405.52			
383 4,539,364.21		674 252,405.52			
384 4,539,364.21		675 252,405.52			
385 4,539,364.21		676 252,405.52			
386 4,539,364.21		677 252,405.52			
387 4,539,364.21		678 252,405.52			
388 4,539,364.21		679 252,405.52			
389 4,539,364.21		680 252,405.52			
390 4,539,364.21		681 252,405.52			
391 4,539,364.21		682 252,405.52			
392 4,539,364.21		683 252,405.52			
393 4,539,364.21		684 252,405.52			
394 4,539,364.21		685 252,405.52			
395 4,539,364.21		686 252,405.52			
396 4,539,364.21		687 252,405.52			
397 4,539,364.21		688 252,405.52			
398 4,539,364.21		689 252,405.52			
399 4,539,364.21		690 252,405.52			
400 PASIVO		700 COSTOS Y GASTOS			
410 PASIVO CORRIENTE		710 COSTO DE VENTAS			
411 105,360.46		711 25,122.76			
412 31,076.40		712 284,703.37			
413 1,014,217.20		713 33,434.27			
414 1,014,217.20		714 33,434.27			
415 1,014,217.20		715 33,434.27			
416 1,014,217.20		716 33,434.27			
417 1,014,217.20		717 33,434.27			
418 1,014,217.20		718 33,434.27			
419 1,014,217.20		719 33,434.27			
420 1,014,217.20		720 33,434.27			
421 1,014,217.20		721 33,434.27			
422 1,014,217.20		722 33,434.27			
423 1,014,217.20		723 33,434.27			
424 1,014,217.20		724 33,434.27			
425 1,014,217.20		725 33,434.27			
426 1,014,217.20		726 33,434.27			
427 1,014,217.20		727 33,434.27			
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431 1,014,217.20		731 33,434.27			
432 1,014,217.20		732 33,434.27			
433 1,014,217.20		733 33,434.27			
434 1,014,217.20		734 33,434.27			
435 1,014,217.20		735 33,434.27			
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437 1,014,217.20		737 33,434.27			
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440 1,014,217.20		740 33,434.27			
441 1,014,217.20		741 33,434.27			
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443 1,014,217.20		743 33,434.27			
444 1,014,217.20		744 33,434.27			
445 1,014,217.20		745 33,434.27			
446 1,014,217.20		746 33,434.27			
447 1,014,217.20		747 33,434.27			
448 1,014,217.20		748 33,434.27			
449 1,014,217.20		749 33,434.27			
450 1,014,217.20		750 33,434.27			
451 1,014,217.20		751 33,434.27			
452 1,014,217.20		752 33,434.27			
453 1,014,217.20		753 33,434.27			
454 1,014,217.20		754 33,434.27			
455 1,014,217.20		755 33,434.27			
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457 1,014,217.20		757 33,434.27			
458 1,014,217.20		758 33,434.27			
459 1,014,217.20		759 33,434.27			
460 1,014,217.20		760 33,434.27			
461 1,014,217.20		761 33,434.27			
462 1,014,217.20		762 33,434.27			
463 1,014,217.20		763 33,434.27			
464 1,014,217.20		764 33,434.27			
465 1,014,217.20		765 33,434.27			
466 1,014,217.20		766 33,434.27			
467 1,014,217.20		767 33,434.27			
468 1,014,217.20		768 33,434.27			
469 1,014,217.20		769 33,434.27			
470 1,014,217.20		770 33,434.27			
471 1,014,217.20		771 33,434.27			
472 1,014,217.20		772 33,434.27			
473 1,014,217.20		773 33,434.27			
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480 1,014,217.20		780 33,434.27			
481 1,014,217.20		781 33,434.27			
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485 1,014,217.20		785 33,434.27			
486 1,014,217.20		786 33,434.27			
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490 1,014,217.20		790 33,434.27			
491 1,014,217.20		791 33,434.27			
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493 1,014,217.20		793 33,434.27			
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495 1,014,217.20		795 33,434.27			
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497 1,014,217.20		797 33,434.27			
498 1,014,217.20		798 33,434.27			
499 1,014,217.20		799 33,434.27			
500 1,014,217.20		800 33,434.27			
501 1,014,217.20		801 33,434.27			
502 1,014,217.20		802 33,434.27			
503 1,014,217.20		803 33,434.27			
504 1,014,217.20		804 33,434.27			
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506 1,014,217.20		806 33,434.27			
507 1,014,217.20		807 33,434.27			
508 1,014,217.20		808 33,434.27			
509 1,014,217.20		809 33,434.27			
510 1,014,217.20		810 33,434.27			
511 1,014,217.20		811 33,434.27			
512 1,014,217.20		812 33,434.27			
513 1,014,217.20		813 			