



0 0041833

FORMULARIO 101

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099089428000

RAZON SOCIAL O DENOMINACION DALLA S. A.

EXPEDIENTE 35029

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 COSTO DE VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 610 MANO DE OBRERA DIRECTA and 620 MANO DE OBRERA INDIRECTA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 350 ACTIVO FIJO DIFERIDO and 360 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 630 GASTOS DE FABRICACION and 640 DEPRECIACION DE MAQUINARIA Y EQUIPO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 370 OTROS ACTIVOS and 380 OTROS PASIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 650 OTROS COSTOS DE VENTAS and 660 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO, 410 PASIVO CORRIENTE, and 420 PASIVO LARGO PLAZO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 670 GASTOS DE ADMINISTRACION Y VENTAS and 680 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 430 PASIVO LARGO PLAZO, 440 PASIVO DIFERIDO, and 450 OTROS PASIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 690 GASTOS DE ADMINISTRACION Y VENTAS and 700 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 460 PASIVO DIFERIDO, 470 OTROS PASIVOS, and 480 PASIVOS CONTINGENTES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 710 GASTOS DE ADMINISTRACION Y VENTAS and 720 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO, 510 CAPITAL SUSCRITO O ASIGNADO, and 520 CAPITAL SUSCRITO NO PAGADO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 730 GASTOS DE ADMINISTRACION Y VENTAS and 740 GASTOS NO OPERACIONALES.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

FIRMA REPRESENTANTE LEGAL: GARDENIA ZAMORA. FIRMA CONTADOR: CARLOS ALBAN.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 750 GASTOS DE ADMINISTRACION Y VENTAS and 760 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 770 GASTOS DE ADMINISTRACION Y VENTAS and 780 GASTOS NO OPERACIONALES.

Table with columns for N/C No., USD, and REGISTRO OFICIAL No.

Table with columns for N/C No., USD, and RESOL. No.