

REPUBLICA DEL ECUADOR		DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES	
MINISTERIO DE FINANZAS Y CREDITO		FORMULARIO UNICO - SOCIEDADES	
SUPERINTENDENCIA DE COMPAÑIAS		EJERCICIO FISCAL 1995 N° B 00040359	
IDENTIFICACION DEL CONTRIBUYENTE			
01	0990955164001	02	056071
03	CUAYAS	04	09
05	09	06	09
07	09	08	09
09	09	10	09
11	09	12	09
13	09	14	09
15	09	16	09
17	09	18	09
19	09	20	09
21	09	22	09
23	09	24	09
25	09	26	09
27	09	28	09
29	09	30	09
31	09	32	09
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37	09	38	09
39	09	40	09
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43	09	44	09
45	09	46	09
47	09	48	09
49	09	50	09
51	09	52	09
53	09	54	09
55	09	56	09
57	09	58	09
59	09	60	09
61	09	62	09
63	09	64	09
65	09	66	09
67	09	68	09
69	09	70	09
71	09	72	09
73	09	74	09
75	09	76	09
77	09	78	09
79	09	80	09
81	09	82	09
83	09	84	09
85	09	86	09
87	09	88	09
89	09	90	09
91	09	92	09
93	09	94	09
95	09	96	09
97	09	98	09
99	09	100	09
ACTIVO CORRIENTE			
101	10'504,553	102	10'504,553
103	3,470'000,000	104	3,470'000,000
105	10'352,300	106	10'352,300
107	---	108	---
109	---	110	---
111	---	112	---
113	---	114	---
115	---	116	---
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179	---	180	---
181	---	182	---
183	---	184	---
185	---	186	---
187	---	188	---
189	---	190	---
191	---	192	---
193	---	194	---
195	---	196	---
197	---	198	---
199	---	200	---
ACTIVO FIJO			
201	12,340'494,105	202	12,340'494,105
203	---	204	---
205	---	206	---
207	---	208	---
209	---	210	---
211	---	212	---
213	---	214	---
215	---	216	---
217	---	218	---
219	---	220	---
221	---	222	---
223	---	224	---
225	---	226	---
227	---	228	---
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237	---	238	---
239	---	240	---
241	---	242	---
243	---	244	---
245	---	246	---
247	---	248	---
249	---	250	---
251	---	252	---
253	---	254	---
255	---	256	---
257	---	258	---
259	---	260	---
261	---	262	---
263	---	264	---
265	---	266	---
267	---	268	---
269	---	270	---
271	---	272	---
273	---	274	---
275	---	276	---
277	---	278	---
279	---	280	---
281	---	282	---
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285	---	286	---
287	---	288	---
289	---	290	---
291	---	292	---
293	---	294	---
295	---	296	---
297	---	298	---
299	---	300	---
ACTIVOS NO CORRIENTES			
301	2'466,999	302	2'466,999
303	---	304	---
305	---	306	---
307	---	308	---
309	---	310	---
311	---	312	---
313	---	314	---
315	---	316	---
317	---	318	---
319	---	320	---
321	---	322	---
323	---	324	---
325	---	326	---
327	---	328	---
329	---	330	---
331	---	332	---
333	---	334	---
335	---	336	---
337	---	338	---
339	---	340	---
341	---	342	---
343	---	344	---
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351	---	352	---
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363	---	364	---
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379	---	380	---
381	---	382	---
383	---	384	---
385	---	386	---
387	---	388	---
389	---	390	---
391	---	392	---
393	---	394	---
395	---	396	---
397	---	398	---
399	---	400	---
PASIVO CORRIENTE			
401	---	402	---
403	---	404	---
405	---	406	---
407	---	408	---
409	---	410	---
411	---	412	---
413	---	414	---
415	---	416	---
417	---	418	---
419	---	420	---
421	---	422	---
423	---	424	---
425	---	426	---
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459	---	460	---
461	---	462	---
463	---	464	---
465	---	466	---
467	---	468	---
469	---	470	---
471	---	472	---
473	---	474	---
475	---	476	---
477	---	478	---
479	---	480	---
481	---	482	---
483	---	484	---
485	---	486	---
487	---	488	---
489	---	490	---
491	---	492	---
493	---	494	---
495	---	496	---
497	---	498	---
499	---	500	---
PASIVO LARGO PLAZO (NO CORRIENTE)			
501	5,759'497,585	502	5,759'497,585
503	---	504	---
505	---	506	---
507	---	508	---
509	---	510	---
511	---	512	---
513	---	514	---
515	---	516	---
517	---	518	---
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521	---	522	---
523	---	524	---
525	---	526	---
527	---	528	---
529	---	530	---
531	---	532	---
533	---	534	---
535	---	536	---
537	---	538	---
539	---	540	---
541	---	542	---
543	---	544	---
545	---	546	---
547	---	548	---
549	---	550	---
551	---	552	---
553	---	554	---
555	---	556	---
557	---	558	---
559	---	560	---
561	---	562	---
563	---	564	---
565	---	566	---
567	---	568	---
569	---	570	---
571	---	572	---
573	---	574	---
575	---	576	---
577	---	578	---
579	---	580	---
581	---	582	---
583	---	584	---
585	---	586	---
587	---	588	---
589	---	590	---
591	---	592	---
593	---	594	---
595	---	596	---
597	---	598	---
599	---	600	---
PATRIMONIO NETO			
601	5'000,000	602	5'000,000
603	---	604	---
605	---	606	---
607	---	608	---
609	---	610	---
611	---	612	---
613	---	614	---
615	---	616	---
617	---	618	---
619	---	620	---
621	---	622	---
623	---	624	---
625	---	626	---
627	---	628	---
629	---	630	---
631	---	632	---
633	---	634	---
635	---	636	---
637	---	638	---
639	---	640	---
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643	---	644	---
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649	---	650	---
651	---	652	---
653	---	654	---
655	---	656	---
657	---	658	---
659	---	660	---
661	---	662	---
663	---	664	---
665	---	666	---
667	---	668	---
669	---	670	---
671	---	672	---
673	---	674	---
675	---	676	---
677	---	678	---
679	---	680	---
681	---	682	---
683	---	684	---
685	---	686	---
687	---	688	---
689	---	690	---
691	---	692	---
693	---	694	---
695	---	696	---
697	---	698	---
699	---	700	---
CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO			
701	27'637,111	702	27'637,111
703	---	704	---
705	---	706	---
707	---	708	---
709	---	710	---
711	---	712	---
713	---	714	---
715	---	716	---
717	---	718	---
719	---	720	---
721	---	722	---
723	---	724	---
725	---	726	---
727	---	728	---
729	---	730	---
731	---	732	---
733	---	734	---
735	---	736	---
737	---	738	---
739	---	740	---
741	---	742	---
743	---	744	---
745	---	746	---
747	---	748	---
749	---	750	---
751	---	752	---
753	---	754	---
755	---	756	---
757	---	758	---
759	---	760	---
761	---	762	---
763	---	764	---
765	---	766	---
767	---	768	---
769	---	770	---
771	---	772	---
773	---	774	---
775	---	776	---
7			