

**REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS**

**DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 No. A00009221**

A)

IDENTIFICACION DEL CONTRIBUYENTE

01 RUC	0901029051001	02 EXPEDIENTE	57591	03 RAZON SOCIAL	INMOBILIARIA GRANATESA S.A.					
04 PROVINCIA	GUAYAS	05 COD. PROVINCIA	09	06 CANTON	GUAYACIL					
09 CALLE	JUNIN	10 NUMERO	408	11 TELEP:	-					
13 ACTIVIDAD ECONOMICA	ADMINISTRACION INMUEBLE	14 COD. ACTIVIDAD ECON.	83104	15 TIPO CONTRIBUYENTE	308					
16 NOMBRE DEL REPRESENTANTE LEGAL	ING. ELVIRA O. DE AROSEMENA	17 CED. DE CIUDADANIA O PASAPORTE	0903982528							

PERSONAL OCUPADO	20	DIRECCION	-	21	ADMINISTRACION	-	22	PRODUCCION	-	23	OTROS	-	24	AUDITOR EXTERNO	-	25	RUAJE	-
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ACTIVO CORRIENTE	INGRESOS	—																
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Caja, bancos	101	-	Ventas gravadas con I.V.A.	401	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Opciones financieras temporales	102	-	Ventas exentas de I.V.A. o no gravadas	402	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Cuentas y documentos por cobrar (Clientes)	103	-	Exportaciones	403	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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(-) Provisión cuentas incobrables	104	-	(-) Devoluciones y descuentos en ventas	404	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Otras cuentas por cobrar	105	-	Ingresos no operacionales	405	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Inventario de materia prima	106	-	Rentas exentas y no gravadas	406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Inventario de productos en proceso	107	-	Rentas con impuesto único	407	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Inventario de suministros y materiales	108	-	Otras rentas	408	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Inventario de prod. termin. y mercad. en almacén	109	-	TOTAL INGRESOS	499	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Mercaderías en tránsito	110	-	COSTO DE VENTAS	—	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Proyectos, herramientas y accesorios	111	-	Inventario inicial (bienes no producidos por la Cia.)	501	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Impuestos anticipados	112	-	Compra de productos terminados	502	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Otros activos corrientes	113	1'911.815	Importaciones de productos terminados	503	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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TOTAL ACTIVO CORRIENTE	119	1'911.815	(-) Inventario final de productos terminados	504	-														
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ACTIVO FIJO	—	—	Inventory initial of materia prima	505	-														
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ESTADOS DE SITUACION	**—**	**—**	**Compras de materia prima**	**506**	**-**	**-**	**-**	<b