

SRI		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES		No. 0185640	
FORMULARIO 101		100 IDENTIFICACION DE LA DECLARACION		No. 0185640	
200 IDENTIFICACION DEL CONTRIBUYENTE		2000		No. 0185640	
RUC 09054183001		RAZON SOCIAL FARMAGRO		EXERCENTE 57786	
ESTADO DE SITUACION			ESTADO DE RESULTADOS		
300 ACTIVO CORRIENTE			600 INGRESOS		
301	301	4,029.09	601	601	107,080.73
302	302	6,000.00	602	602	7,765,923.83
303	303	1,072,828.74	603	603	---
304	304	153,485.89	604	604	---
305	305	37,840.18	605	605	---
306	306	---	606	606	---
307	307	---	607	607	16,074.41
308	308	---	608	608	7,015.06
309	309	---	609	609	290,783.16
310	310	3,100,806.34	610	610	8,206,896.18
311	311	0,819.98	611	611	---
312	312	1,541.73	612	612	---
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314	314	1,488.28	614	614	---
315	315	4,077,583.29	615	615	---
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317	317	419,088.01	617	617	---
318	318	168,886.81	618	618	---
319	319	317,758.25	619	619	---
320	320	35,709.04	620	620	---
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323	323	941,440.11	623	623	---
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