

SRI SUPERINTENDENCIA DE COMPAÑÍAS
FORMULARIO 101
RESOLUCIÓN Nº 0064

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. **20 0759101**

IMPORTE: **OTROS LEER**
 INSTRUCCIONES AL RECTOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN
 102 AÑO: **2002**
 104 Nº. FORMULARIO QUE SE PRESENTA: **18 X 69**

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 201 RUC: **09510912700** RRE: **IMP. INDT. AGRICOLA DEL MONTE S.A.** 203 EXPEDIENTE: **5879**

ESTADO DE SITUACIÓN **ESTADO DE RESULTADOS**

300 ACTIVO CORRIENTE		300 PASIVO CORRIENTE	
311	66,753.42	311	4,478,380.00
312	1,668,678.97	312	136,752.00
313	33,373.58	313	2,581,899.23
314	66,433.01	314	1,642,910.09
315	68,665.20	315	991,856.53
316	---	316	---
317	---	317	---
318	---	318	---
319	---	319	---
320	---	320	---
321	---	321	---
322	---	322	---
323	---	323	---
324	---	324	---
325	---	325	---
326	---	326	---
327	---	327	---
328	55,669.83	328	---
329	2,887,704.95	329	---
330	---	330	---
331	---	331	---
332	---	332	---
333	---	333	---
334	---	334	---
335	---	335	---
336	---	336	---
337	---	337	---
338	---	338	---
339	---	339	---
340	---	340	---
341	16,494.32	341	13,770.37
342	145,915.44	342	66,620.09
343	25,246.20	343	---
344	30,282.80	344	263,660.72
345	97,204.16	345	11,864.23
346	46,928.83	346	---
347	121,391.54	347	---
348	---	348	---
349	---	349	---
350	240,680.22	350	---
351	---	351	---
352	---	352	---
353	---	353	---
354	---	354	---
355	---	355	---
356	---	356	---
357	---	357	---
358	---	358	---
359	---	359	---
360	---	360	---
361	---	361	---
362	---	362	---
363	---	363	---
364	---	364	---
365	---	365	---
366	---	366	---
367	---	367	---
368	---	368	---
369	---	369	---
370	---	370	---
371	---	371	---
372	---	372	---
373	---	373	---
374	---	374	---
375	---	375	---
376	---	376	---
377	87,971.66	377	---
378	3,284.19	378	---
379	84,687.47	379	---
380	---	380	---
381	---	381	---
382	---	382	---
383	---	383	---
384	---	384	---
385	---	385	---
386	---	386	---
387	---	387	---
388	---	388	---
389	---	389	---
390	---	390	---
391	---	391	---
392	---	392	---
393	---	393	---
394	---	394	---
395	---	395	---
396	---	396	---
397	---	397	---
398	---	398	---
399	---	399	---
400	---	400	---
401	---	401	---
402	---	402	---
403	---	403	---
404	---	404	---
405	---	405	---
406	---	406	---
407	---	407	---
408	---	408	---
409	---	409	---
410	---	410	---
411	---	411	---
412	---	412	---
413	---	413	---
414	---	414	---
415	---	415	---
416	---	416	---
417	---	417	---
418	---	418	---
419	---	419	---
420	---	420	---
421	---	421	---
422	---	422	---
423	---	423	---
424	---	424	---
425	---	425	---
426	---	426	---
427	---	427	---
428	---	428	---
429	---	429	---
430	---	430	---
431	---	431	---
432	---	432	---
433	---	433	---
434	---	434	---
435	---	435	---
436	---	436	---
437	---	437	---
438	---	438	---
439	---	439	---
440	---	440	---
441	---	441	---
442	---	442	---
443	---	443	---
444	---	444	---
445	---	445	---
446	---	446	---
447	---	447	---
448	---	448	---
449	---	449	---
450	---	450	---
451	---	451	---
452	---	452	---
453	---	453	---
454	---	454	---
455	---	455	---
456	---	456	---
457	---	457	---
458	---	458	---
459	---	459	---
460	---	460	---
461	---	461	---
462	---	462	---
463	---	463	---
464	---	464	---
465	---	465	---
466	---	466	---
467	---	467	---
468	---	468	---
469	---	469	---
470	---	470	---
471	---	471	---
472	---	472	---
473	---	473	---
474	---	474	---
475	---	475	---
476	---	476	---
477	---	477	---
478	---	478	---
479	---	479	---
480	---	480	---
481	---	481	---
482	---	482	---
483	---	483	---
484	---	484	---
485	---	485	---
486	---	486	---
487	---	487	---
488	---	488	---
489	---	489	---
490	---	490	---
491	---	491	---
492	---	492	---
493	---	493	---
494	---	494	---
495	---	495	---
496	---	496	---
497	---	497	---
498	---	498	---
499	---	499	---
500	---	500	---
501	---	501	---
502	---	502	---
503	---	503	---
504	---	504	---
505	---	505	---
506	---	506	---
507	---	507	---
508	---	508	---
509	---	509	---
510	---	510	---
511	---	511	---
512	---	512	---
513	---	513	---
514	---	514	---
515	---	515	---
516	---	516	---
517	---	517	---
518	---	518	---
519	---	519	---
520	---	520	---
521	---	521	---
522	---	522	---
523	---	523	---
524	---	524	---
525	---	525	---
526	---	526	---
527	---	527	---
528	---	528	---
529	---	529	---
530	---	530	---
531	---	531	---
532	---	532	---
533	---	533	---
534	---	534	---
535	---	535	---
536	---	536	---
537	---	537	---
538	---	538	---
539	---	539	---
540	---	540	---
541	---	541	---
542	---	542	---
543	---	543	---
544	---	544	---
545	---	545	---
546	---	546	---
547	---	547	---
548	---	548	---
549	---	549	---
550	---	550	---
551	---	551	---
552	---	552	---
553	---	553	---
554	---	554	---
555	---	555	---
556	---	556	---
557	---	557	---
558	---	558	---
559	---	559	---
560	---	560	---
561	---	561	---
562	---	562	---
563	---	563	---
564	---	564	---
565	---	565	---
566	---	566	---
567	---	567	---
568	---	568	---
569	---	569	---
570	---	570	---
571	---	571	---
572	---	572	---
573	---	573	---
574	---	574	---
575	---	575	---
576	---	576	---
577	---	577	---
578	---	578	---
579	---	579	---
580	---	580	---
581	---	581	---
582	---	582	---
583	---	583	---
584	---	584	---
585	---	585	---
586	---	586	---
587	---	587	---
588	---	588	---
589	---	589	---
590	---	590	---
591	---	591	---
592	---	592	---
593	---	593	---
594	---	594	---
595	---	595	---
596	---	596	---
597	---	597	---
598	---	598	---
599	---	599	---
600	---	600	---

ESTADO DE RESULTADOS

300 PASIVO CORRIENTE

311 4,478,380.00

312 136,752.00

313 2,581,899.23

314 1,642,910.09

315 991,856.53

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 13,770.37

342 66,620.09

343 ---

344 263,660.72

345 11,864.23

346 ---

347 ---

348 ---

349 ---

350 ---

351 ---

352 ---

353 ---

354 ---

355 ---

356 ---

357 ---

358 ---

359 ---

360 ---

361 ---

362 ---

363 ---

364 ---

365 ---

366 ---

367 ---

368 ---

369 ---

370 ---

371 ---

372 ---

373 ---

374 ---

375 ---

376 ---

377 ---

378 ---

379 ---

380 ---

381 ---

382 ---

383 ---

384 ---

385 ---

386 ---

387 ---

388 ---

389 ---

390 ---

391 ---

392 ---

393 ---

394 ---

395 ---

396