100 IDENTIFICACION DE LA DECLARACION
AÑO
2000
100 No. FORMULARIO QUE SE

| BEATTFICACION DEL'CONTRIBUYENTE | 2000 | | | |
|--|--|--|----------------|---|
| | ENEDITER S.A. | | 203 | EXPEDIENTE 59890 |
| ESTADO DE SITUACIÓN | | ESTADO DE RESULT | ADOS | S |
| 200 ACTIVE CORRIENTE | 600 INGRESOS | | | 4.70mm |
| AN EMPOSE 20 | O O VENTAS GRAVADAS COI | N TARIFA 12% | in Contraction | |
| WERSONES FINANCIERAS TEMPORALES | VENTAS GRAVADAS COI | N TARIFA CERÓ | | • |
| CUENTARY DOCLAMENTOS POR COSSAR (CLIENTES) | EXPORTACIONES | | | |
| (1) PROVISION CUENTAS INCOSPASILES | (-) DEVOLUCIONES Y DE | SCUENTOS EN VENTAS | 604 | |
| CITRAS CUENTAS POR COBRAR | ė Jaio ir i | DIVIDENDOS PERCIBIDOS EN EFECTIVO | | |
| INVENTARIO DE MATERIA PRIMA | INGAEAG8 | EXENTOS NO GRAVADOS | 600 | |
| INVENDARIO DE PRODUCTOS EN PROCESO | NG OPERACIONALE | RENDIMIENTOS FINANCIEROS | 807 | |
| INVENTABIO DE SI MUNISTROS Y MATERIALES | 大道 地 | OTRAS RENTAS | 100 | - |
| INVENTABLE DE OBOD TEXASSISTON VACCOUR EN SUMACEN | TOTAL INGRESOS | in the second se | 888 | 1,1,,197 |
| | | | | - |
| THE STATE OF THE S | 700 000TO DE VI | -1174.0 | | |
| REPLESTOS, HERRAMIENTAS Y ACCESORIOS | 700 COSTO DE VE | | | * |
| MAPUESTOS ANTICIPADOS | | ENES NO PRODUCIDOS POR LA CIA.) | 701 | |
| OTROB ACTIVOS CORRIENTES | COMPRA DE PRODUCTO | | | - |
| | O_OO IMPORTACIONES DE PR | ODUCTOS TERMINADOS | 703 | |
| BE ACTIVO FIAO | (-) INVENTARIO FINAL D | E PRODUCTOS TERMINADOS | 704 | - |
| THES, EDIFICIOS E INSTALAÇIONES | INVENTARIO INICIAL DE | MATERIA PRIMA | 708 | - - |
| AANAS MUEDLES, ENSERES Y BOULDOS | COMPRAS DE MATERIA | PRIMA | 705 | |
| VEHICIAÇIS | IMPORTACIONES DE MA | ITERIA PRIMA | TOT | * |
| OTROS ACTINOS BLOS | (-) INVENTARIO FINAL D | E MATERIA PRIMA | 700 | 4 |
| (A) DEPRECIACION ACUMILIADA | MANO DE OBRA DIRECT | га | 700 | # |
| 1014 SCHOP10 | DEPRECIACION DE MAC | DUINARIA, EQUIPO Y EDIFICIO DE FCA. | 710 | - |
| MIS ASTRIO NO CORREENTE | MANO DE OBRA INDIRE | CTA | 711 | |
| CUENDIA, DOCUMENTOS POR COBRAR, E INVERSIONES A LARGO PLAZO | SUMINISTROS Y MATER | IALES | 712 | - |
| CASTOS DE ORGANIZACION Y CONSTITUCION | SEGUROS DE INVENTAI | RIOS, MAQUINARIA, EQUIPOS Y EDIF. | 713 | - |
| MARTOR DE INVESTIGACION, EXPLORACION Y OTROS | APORTES IESS Y BENEF | FICIOS SOCIALES | 214 | 3 |
| APORTNICIONES EN ASOCIACIONES | No. or and the second s | · | 725 | *** |
| CITEDS ACTIVOS NO OBRIPIENTES | 370 11 | 4: | 710 | |
| IJ ANORTHEAGION ACUMULADA | | | 717 | |
| TUEAL ACTIVO NO CORRIENTE | | PRODUCTOS EN PROCESO | 718 | - 100 m |
| | | E PRODUCTOS EN PROCESO | 719 | 1985 |
| 800 PASINO CONRIENTE | | | - | 1 / ** |
| 500 | | PRODUCTOS TERMINADOS | | |
| CUENTAS POR PAGAR | | E PRODUCTOS TERMINADOS | | - |
| - DOCUMENTOS POR PAGAR | TOTAL COSTO DE VENT | <u> </u> | 729 | 4.00 |
| PROGREDINES SOCIALES FOR PAGAR | 750 GASTOS DE ADMIN | | 1 | |
| O ACHIEGO, EAS E APUESTOS | | NEFICIOS SOCIALES E INDEMNIZACIONES | FE1 | |
| 3813, INCIONES RECIBIOAS DE SUCURSALSIR, EMPREBAS O ASOCIACIONES | COMISIONES EN VENTA | | 782 | 461.555br ::0 |
| AUSIAS PARIVOS COPARENTES | GASTOS DE GERTION | | 710 | |
| | GANTON | | 794 | - Is half to |
| Approximately allow and delighted processing the second | AG (Q ELFOR | | | |
| PUT SOCIALIENTOS POR PAGAN (LARGO PLAZO) | WESTOS, CONTRIBU | CIONES Y CONTROL | 788 | |
| | ENNEGRATION DE KIE | RES AMOREIZA IONES | 757 | 19.3 |
| EXTENSOS | SUPPLYAS INCOMPRIENCE | S V JA Q NTARIOS | | |
| The state of the s | A DEMZACIONES DE | | To and the | - |
| OTRICE PASTNOS A LARGO PLAZO | William Service | LES | | - |
| TOTAL PARIYO A LARGO PLAZO | | AL EXTERIOR | 76 | ii. |
| TOTAL DEL MARIO | PROVISIONES DE DUC | 777 | 752 | - |
| 500 PATRIMONIO NETO | PROVISIONES DE ADI | ABR. 2004 | 380 | A continue to |
| | | RCULACION DE CAPITALES | 7 | |
| 《 · · · · · · · · · · · · · · · · · · · | | HNISTRACION Y VENTAS | | |
| ASSISTED OF STOCKS O ACCIONISTAS PARA FITTIRA CARITALIZACION | **** | | Property. | |
| | 770 QASTOS NO OPERA | | | |
| ** | REROIDA EN VENTA DE | | 771 | - |
| RESERVA POR REVALORIZACION DEL PATRIMONIO | OTROS GASTOS NO OP | ERACIONALES | 於小·華 | |
| 2.052 | | | | IN A MUSICIPAL PROPERTY OF THE PARTY OF THE |
| REEXPRESION MONETARIA (2.85) | 08) TOTAL GASTOS NO OPI | ERACIONALES | 4 | 4 |
| REEXPRESION MONETARIA OTROS BUPERAVITS JULIONO G, PERDIDA) ACUMULADAS EJERCICIOS ÁNTERIORES | TOTAL GASTOS NO OPI | | | |

| | 200.00 | (1) 0.8% IMPUESTO A LA CIRCULACION DE CAPITALE | :8 |
|--|---|--|--|
| LOTE OF MENERO A LA MENTA | AND | (-) AMORTIZACION PERDIDAS AÑOS ANTERIORES | |
| | | = UTERDAD HETA (BASE PARA EL 15%) | 601 1 4 4 5 1 |
| | SON EXACTOS Y VERDADEROS, | 191 PROCEPACION TRABAJADORES | |
| POR LO GUE ASUMO LA RESPONSASKUDAD POL | MATACION (Art. 98, Ley 56) | CAROLINGION PARA EL CALCULA | |
| Δ | there. | SON PANA SE CALS | ALL TIOALABERTA |
| A francisco de la companya della companya della companya de la companya della com | | | |
| MIGS KIND PO STURE | | EN GLIMIS | |
| VILLET IN THE BY | FIRMA CONTADOR | EN EL EXTERIOR | |
| The second secon | - EHRY CONTAINOU | (-) AMORTIZACION DE PERBEAS AÑOS ANTERIORES | |
| Martha Robles Ele | na Rembay | (-) PARTICIPACION A TRABANADORES (Tras | ilasar sampo 805) |
| NOMBRE | NOMBRE | (-) 85% DIVIDENDOS PERCIBIDOS EN EFECTIVO EXE | intos St |
| •• 0 9008 3128 0 °C | 906008602 | (-) 85% OTRAS RENTAS EXÉNTAS Y NO GRAVADAS | |
| MA VALORES A PAGAR Y FORMA DE PAGO | | = UTILIDAD GRAVABLE 866 + 967 + 808 - 809 | - 810 - 811 - 812 - 618 |
| a construction of the cons | | IMPUESTO A LA RENTA CAUSADO 0.25 | (813) |
| BIT-901 | | (-) ANTICIPOS | |
| | | | |
| PERIODE SON MORA | | (-) RETENCIONES EN LA FUENTE | |
| WAR | - | | -815-816>0 |
| DTAL PAGADO 802 + 903 + 904 | | | -815-816<0 SUL |
| OTRAS FORMAS DE PAGO | NOTADE CRED | ITO DOLARES | COMPENSACION DOLARES |
| | No. | | <u> </u> |
| | us s | _ ves | and the state of t |
| PIA 2: SUPERINTENDENCIA DE COMPAÑIAS | | | SELECT TRENA DE RECE |
| LIGRAFICA C.A R.U.C.: 0990158436001 - Resolución: 3328 - 29 / 07 / 96 | | | |
| | | · · · · / | |
| | <u>\</u> | | A S S |
| | * | | |
| | | | |
| | | | |
| | TTI ALITANIA | 10/10685378 | Marin Street |
| | LICHNEHACC | | ROCA O-60 |
| | | AMONENO TO | 150 |
| | 2001/04/26 USE.V | Cajar 0720600 7-11 12" | |
| | • | I | |
| | | · · | I ¥ |
| | • | | |
| | | | |
| | | ACCUSANCE AND AC | |
| Miles A | | OLDER ZONCH LE NONG NAME BL. N. 18194 | |
| 96 (V. 1944) 3 | 2.2 | WWW. United & Early | |
| Service Augusts Au | Sue | the second secon | |
| With the Colors | Sed | WWW. United & Early | |
| With the Control of t | | WM of the Section and the section of the section o | |
| State of the state | | WWW. United & Early | |
| Control of the Contro | | WW. Stringto Early. 3 | |
| Common Control of the | | WM of the Server of the Control of t | |
| SAMENTE SAM | 984 985 | WW. of the Service. The service of | 5-2 |
| COLUMN CO | 384 385 3 | WW. Unique Ende. A Conservation of the Conser | |
| COLUMN CO | 764 545 740 | TOTAL CONTROL OF THE STATE OF T | |
| COLUMN COMENTE COLUMN C | 384 385 3 | WW. Unique Ende. A Conservation of the Conser | (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| COLUMN CO | 764 545 740 | WW. of the Server of the Control of | (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| AND COMPANY SHEAR | 784 545 740 740 740 741 741 | WW. of the Server of the Control of | (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| AND COMPANY SHEAR | 784 545 745 | WE STORES ENG. WE DESCRIBE THE SERVE STORE COMMENTER STORES FRANCE STORES WENCE STORES COMMENTER STORES FRANCE STORES COMMENTER STORES FRANCE STORES COMMENTER STORES FRANCE STORES COMMENTER STORES C | 195 (A) |
| COLUMN CO | 764 545 | WWW. STORES END. WITH JUST SERVICE SERVICES WITH JUST SERVICES | .23 233 233 (233 (233) |
| TOTAL SERVICE STATE OF THE SERVICE STATE O | 984 985 985 986 | WW. J. 1988 Ends. J. 1988 Ends. W. Deline Steel Best Best Company of the Compan | 603 603 |
| AND CONTROL OF STATE | 764 795 217 217 218 218 219 219 219 219 219 219 219 219 219 219 | WWW. STORES END. WITH JUST SERVICE SERVICES WITH JUST SERVICES | 683 693 693 |
| AND HELD WAS TO SEE THE SEE TO SEE THE | 76-4 5-25 7 7 7-15 7-15 7-15 7-15 7-15 7-15 7-15 | WW. J. 1988 Ends. J. 1988 Ends. W. Deline Steel Best Best Company of the Compan | 693 693 693 693 693 693 693 693 693 693 |
| CONTROL OF THE STATE OF THE STA | 76.4 5.95 217) 2.5 7.6 7.6 7.6 3.5 7.6 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 | WW. J. 1988 Ends. J. 1988 Ends. W. Deline Steel Best Best Company of the Compan | 693 (693 (693 (693 (693 (693 (693 (693 (|
| AND H. L. W. Lee J. C. S. | 78-4 5-85 5- | WEST TORREST OF THE T | (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 |
| CONTROL OF BOTH OF BOT | 78-4 5-85 5- | WE STORES END. WE STORES TO SERVE THE STORES THE STOR | 633 633 633 644 644 645 645 645 645 645 645 |
| CONTROL OF STANDARD CONTRO | 983 995 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | WEST TORREST OF THE T | 650 650 650 650 650 650 650 650 650 650 |
| CONTROL OF BURNARY OF STANDARY | 78-4 5-85 5- | WE STORES END. WE DESCRIBE THE SERVE STORE COMMENT AND ADMINISTRATION OF THE SERVE STORE WE SO ADMINISTRATION OF THE SERVE STORE AND ADMINISTRATION OF THE SERVE STORE AND ADMINISTRATION OF THE SERVE STORE ONLY COMPLETE TO A THE SERVE STORE AND ADMINISTRATION OF THE SERVE STORE AND ADMINISTRATION OF THE SERVE STORE AND ADMINISTRATION OF THE SERVE STORE AD | 693 693 693 694 695 805 |
| CONTROL OF THE PROPERTY OF THE | 78-3 5-35 5- | WE STORM ENDS WE STORM STORM WE STORM STORM PARTY OF STORM WE STORM STORM WE STORM STORM WE STORM STORM AND STORM STORM AND STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM ST | 633 633 633 644 644 644 645 645 645 645 |
| CONTROL OF BURNARY OF STANDARY | 78-4 5-85 7- | WE STORM ENDS WE STORM STORM WE STORM STORM PARTY OF STORM WE STORM STORM WE STORM STORM WE STORM STORM AND STORM STORM AND STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM ST | 650 650 650 650 650 650 650 650 650 650 |
| CETADO DE SITUACO SANTA CO POLA COMO CARA MESA SANTA CO COMO CARA MESA SA | 76.4 5.65 7.7 7.8 7.8 7.8 7.8 7.8 7.8 7.8 | WE STORM ENDS WE STORM STORM WE STORM STORM PARTY OF STORM WE STORM STORM WE STORM STORM WE STORM STORM AND STORM STORM AND STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM ST | 633 633 633 644 644 644 645 645 645 645 |
| CONCRETE STATE OF STA | 983 995 910 910 910 910 910 910 910 910 | WE STORM ENDS WE STORM STORM WE STORM STORM PARTY OF STORM WE STORM STORM WE STORM STORM WE STORM STORM AND STORM STORM AND STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM STORM ST | 60: 60: 60: 60: 60: 60: 60: 60: 60: 70: 70: |
| STADO DE SITUACIONA DE CONTRIBUNENCE RE ACTUAR OCO SENT. COST. BRIVA DE COST. COST. COST. BRIVA DE COST. C | 76.4 5.65 7.7 7.8 7.8 7.8 7.8 7.8 7.8 7.8 | ANN OF CASE CASE AND CASE CASE CASE AND CASE CASE CASE CASE CASE CASE CASE CASE | 200 CSPE |
| SES DECIDIO Nº COSTA STADO DE SITUAC S | 983 995 905 906 906 906 906 906 906 907 | WAY OF SERVICES AND A | 202 CXIVE |
| STADO DE SITUACO STADO DE SIT | 983 995 905 906 906 906 906 906 906 907 | ANN OF CASE CASE AND CASE CASE CASE AND CASE CASE CASE CASE CASE CASE CASE CASE | 202 CXIVE |
| STADO DE SITUACO STADO DE SIT | 96 30) 306 306 307 306 307 306 307 307 307 307 307 307 307 307 307 307 | 100 M 3 15 July 100 M 3 15 M 100 M 1 | 200 |
| FORMULA ARTO TOTAL RESCHILICIONA Nº 00675 CO EDEDITION OF SENT. CONTRIBUTE OF SENT. CONTRI | AMCES FORMULASIO UN 306 306 306 306 306 307 315 315 315 317 317 317 | CO - SOCIEDADES AND ACTUAL SOCIEDADES AND A | 202 CXIVE |
| FORMULA ARTO TOTAL RESCHILICIONA Nº 00675 CO EDEDITION OF SENT. CONTRIBUTE OF SENT. CONTRI | AMCES FORMULASIO UN 306 306 306 306 306 307 315 315 315 317 317 317 | 100 M 3 15 July 100 M 3 15 M 100 M 1 | 200 |