

DECLARACION DEL EJERCICIO A LA RENTA Y PRESENTACION DE BALANZES POR EMPRESAS Y SOCIEDADES No. 10011780

FORMULARIO 183 RESOLUCION 03328-98-07-29 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991162750001 RAZON SOCIAL O DENOMINACION PRECISA S.A. EXPEDIENTE 59940

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Values include 37,94 and 800,00.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS. Values include 26,24, 463,07, and 1.301,01.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 400 PASIVO and 410 PASIVO CORRIENTE. Values include 870,92 and 1.301,01.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 440 PASIVO A LARGO PLAZO and 470 PASIVO DIFERIDO. Values include 870,92 and 430,09.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 480 OTROS PASIVOS and 500 PATRIMONIO NETO. Values include 190,09 and 430,09.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 500 PATRIMONIO NETO and 600 INGRESOS. Values include 1.301,01 and 749 + 779 + 789.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 600 INGRESOS and 700 COSTOS Y GASTOS. Values include 749 + 779 + 789 and 749 + 779 + 789.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 700 COSTOS Y GASTOS and 800 CONCILIACION TRIBUTARIA. Values include 749 + 779 + 789 and 818 - 819 - 820 - 821 < 0.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Values include 818 - 819 - 820 - 821 < 0 and 899 - 901.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 900 VALORES A PAGAR Y FORMA DE PAGO and 910 N/C No. Values include 899 - 901 and 902 + 903 + 904.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 910 N/C No. and 920 REGISTRO OFICIAL No. Values include 902 + 903 + 904 and 922.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 920 REGISTRO OFICIAL No. and 930 RESOL. No. Values include 922 and 931.

Table with columns for account codes, descriptions, and amounts. Includes sub-sections 930 RESOL. No. and 940 DIA. Values include 931 and 941.

IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-98-07-29 BANCO DEL PACIFICO 30-012-00655-2 07/MAR/2002 Valor: \$0.00\*\* CAJA:0121 REF:5422010