AUDITORIA SRI SUPERITEIREIRE DECLARACION DÉJUNDUESTO A LA RENTAY PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES
FORMULARIO 101
100 IDENTIFICACION DE LA DEC
2010 DESTIFICACION DEL CONTRIBUYENTE
2010 DESTIFICACION DEL CONTRIBUYENTE No. 04.84 FORMA ARIO 101

REPORT OF THE PROPERTY OF THE 300 ACTIVO CORRIENTE

300 ACTIVO CORRIENTE

CAM, BANCOS

INVERSIONES PROMOISMAS TEMPORALI

CUENTAS Y COCUMENTOS POR COBMAN

(1) PROVISION CUENTAS INCREMALES

OTIMAS CUENTAS POR COBMAN 296.659.28 ### ,037,474,03 24,257.68 INVENTARIO DE MAZERIA PRIMA INVENTARIO DE PRODUCTOS EN PROCESI 595,356.89 TOTAL HIGHESON 159,718.94 7,799,904.77 144,388.50 696,356.89 55,828.29 сомряз ре матели рями 26,696.00 мроктасное ре матели VERHOULDS

OTROS ACTIVOS FIJOS

(3 DEPRECIACIÓN ACUBULADA

ROTAL ACTIVO FIJO | MARTIN GEST VERWINGLOOPS | 1989 | 1,050,0556,88 | 1,000,000 | 1,000,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1, OTAL DEL ACTIVO 400 PASIVO CORRIENTE 200,100 six windston Long 20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32
20,316-32 THAL DEL PASIVO

500 PATRIMONIO NETO

APITAL SUSCRITO VIO ASIGNADO

CAPITAL SUSCRITO NO PAGADO

PORTES DE SOCIOS O ACCIONS SALCULO DEL IMPUESTO A LA RENTA WITICIPO PROXINO AND 8 905 807 - 202 - 663 806 906 UTLIDAD NETA (BASE PARA EL 16%) ACCIOLO DEL IMPUESTO A LA RENTA

TECHO POCIMIO AND

DECLARIO QUE LOS DATGE-PROPPICIONADOS EN ESTA DECLARACION SON EXACTOR, VENDA
POR LO DUE ASUNO LÁ RESPONSABILIDAD POR SU PRESENTACION (AA. 84/8); 51) SYMMETRY AND ASSESSMENT OF THE PROPERTY OF A WEST STATE LEGIL Jamis V. J NOVERE NOVERE ..0900594654 a_0909679797 00 VALORES A PAGAR Y FORMA DE PAGO | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 631.01 17.32 37.86 686.19 OTRAS FORMAS DE PAGO ACION DOLARES 686.19 A 2: SUPERINTENDENCIA DE COMPAÑAS EDITORA S.A. R.U.C.: 1790716147001 - RESOLUCION 3326-29-07-06 SELLO Y FECHA DE RECEPCION

BANCO INTERNACIONAL
AGENCIA NOT GUAYAQUIL

22-060-660333-1 9656.19 1002/05/33 PARC INTERNACIONAL
HHIIIX XUIGIZZISK