

|                                             |  |                                                                                                     |  |                                                             |  |
|---------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|
| <b>SRI</b> SUPERINTENDENCIA DE COMPANIAS    |  | <b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES</b> |  | <b>No. 0041608</b>                                          |  |
| <b>FORMULARIO 101</b>                       |  | <b>IMPORTANTE:</b> DEBE SER ASISTIDO POR EL REPRESENTANTE DE LA DECLARACION                         |  | <b>2004</b>                                                 |  |
| <b>RESOLUCION 9170104 DGE-9718</b>          |  | <b>100</b> RUC <b>1-102730303</b>                                                                   |  | <b>101</b> Razon Social o Denominacion <b>DEMOCORP S.A.</b> |  |
| <b>200 IDENTIFICACION DEL CONTRIBUYENTE</b> |  | <b>201</b> Estado de Situacion                                                                      |  | <b>202</b> Estado de Resultados                             |  |
| <b>300 ACTIVO</b>                           |  | <b>301 ACTIVO CORRIENTE</b>                                                                         |  | <b>302 ACTIVO FIJO</b>                                      |  |
| <b>310 ACTIVO CORRIENTE</b>                 |  | <b>311 CASH</b>                                                                                     |  | <b>312 CASH</b>                                             |  |
| <b>313 CASH</b>                             |  | <b>314 CASH</b>                                                                                     |  | <b>315 CASH</b>                                             |  |
| <b>316 CASH</b>                             |  | <b>317 CASH</b>                                                                                     |  | <b>318 CASH</b>                                             |  |
| <b>319 CASH</b>                             |  | <b>320 CASH</b>                                                                                     |  | <b>321 CASH</b>                                             |  |
| <b>322 CASH</b>                             |  | <b>323 CASH</b>                                                                                     |  | <b>324 CASH</b>                                             |  |
| <b>325 CASH</b>                             |  | <b>326 CASH</b>                                                                                     |  | <b>327 CASH</b>                                             |  |
| <b>328 CASH</b>                             |  | <b>329 CASH</b>                                                                                     |  | <b>330 CASH</b>                                             |  |
| <b>331 CASH</b>                             |  | <b>332 CASH</b>                                                                                     |  | <b>333 CASH</b>                                             |  |
| <b>334 CASH</b>                             |  | <b>335 CASH</b>                                                                                     |  | <b>336 CASH</b>                                             |  |
| <b>337 CASH</b>                             |  | <b>338 CASH</b>                                                                                     |  | <b>339 CASH</b>                                             |  |
| <b>340 CASH</b>                             |  | <b>341 CASH</b>                                                                                     |  | <b>342 CASH</b>                                             |  |
| <b>343 CASH</b>                             |  | <b>344 CASH</b>                                                                                     |  | <b>345 CASH</b>                                             |  |
| <b>346 CASH</b>                             |  | <b>347 CASH</b>                                                                                     |  | <b>348 CASH</b>                                             |  |
| <b>349 CASH</b>                             |  | <b>350 CASH</b>                                                                                     |  | <b>351 CASH</b>                                             |  |
| <b>352 CASH</b>                             |  | <b>353 CASH</b>                                                                                     |  | <b>354 CASH</b>                                             |  |
| <b>355 CASH</b>                             |  | <b>356 CASH</b>                                                                                     |  | <b>357 CASH</b>                                             |  |
| <b>358 CASH</b>                             |  | <b>359 CASH</b>                                                                                     |  | <b>360 CASH</b>                                             |  |
| <b>361 CASH</b>                             |  | <b>362 CASH</b>                                                                                     |  | <b>363 CASH</b>                                             |  |
| <b>364 CASH</b>                             |  | <b>365 CASH</b>                                                                                     |  | <b>366 CASH</b>                                             |  |
| <b>367 CASH</b>                             |  | <b>368 CASH</b>                                                                                     |  | <b>369 CASH</b>                                             |  |
| <b>370 CASH</b>                             |  | <b>371 CASH</b>                                                                                     |  | <b>372 CASH</b>                                             |  |
| <b>373 CASH</b>                             |  | <b>374 CASH</b>                                                                                     |  | <b>375 CASH</b>                                             |  |
| <b>376 CASH</b>                             |  | <b>377 CASH</b>                                                                                     |  | <b>378 CASH</b>                                             |  |
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| <b>385 CASH</b>                             |  | <b>386 CASH</b>                                                                                     |  | <b>387 CASH</b>                                             |  |
| <b>388 CASH</b>                             |  | <b>389 CASH</b>                                                                                     |  | <b>390 CASH</b>                                             |  |
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| <b>421 CASH</b>                             |  | <b>422 CASH</b>                                                                                     |  | <b>423 CASH</b>                                             |  |
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