

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 2000030001	
FORMULARIO 101 RESOLUCIÓN Nº 0064		IMPORTANTE: SERÁSE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		102 AÑO 2003		104 Nº FORMULARIO QUE SE RECTIFICA 40039	
201 RUC 099185578001		RAZÓN SOCIAL O DENOMINACIÓN GRUPO S.A.		203 EMPLEANTE	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		500 INGRESOS			
310 ACTIVO CORRIENTE		510 COSTO DE VENTAS			
311 1.784.18		511 1.395.14			
312 24.804.20		512 548.175.16			
313 41.438.78		513 1.395.14			
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