ACTIVO COMMENTE  101  101/1977, OCS   Twenty parts control \( \) 40, 1997  Twenty control to control to control to control \( \) 101/1977, OCS   Twenty control to control \( \) 102/1974, ACTIVO CONTROL \( \) 102/1974,	1905 T		Observation (St.			
## CONTRIBUTION OF THE PRINTS	DRMULARIO RT-1	इ.स. छा र	partogenes de la lagracia	DESPRENDA BORRADOR E INSTRUCC	HONE	A LA DENTA
April   2885   700   19   19   19   19   19   19   19	REPUBLICA DEL'E	CUA	DOR	Y PRESENTACION DE	BA	LANCES
### 391288597001100   unreamed 701984-gibt   services	NISTERIO DE FINANÇAS Y O	DE RE	NTAS			
March   Marc	SUPERINTENDENCIA DE	COM	PAÑIAS EJE	RCICIO FISCAL 199 💆 N	o.	a o dor 1.1
			IDENTIFICACION DE	L CONTRIBUYENTE		
Dotal   Los   Rid of		EDERT 70	184+694 RAZON SOCIAL:		cition	Guevacui l
Second   Comment   Comme	CALLE LOS Rios		J OS CHIOGRAE	10 Marino 825 11 111-14549	18	12 15454655
James   Processed   19	Actionacronomes Importación	1, Di:	stribuc.Rep.		1000	**************************************
	NORTH COLREPTESSENTANTE LEGAL TING. JO	orge .	Illingworth (	Auerrero 17 can manadon	A D PASA	- 25 SAAL
10   10   17   17   17   18   18   18   18   18		MISTRACION	5   22   PRODUCCION			
Counting of processing (Climaters)   191   12   12   12   18   18   17   10   17   10   18   17   10   18   17   10   18   18   18   18   18   18   18	Caje, bancos		101797.062			408 907 686
The contract of contracts accordance   109   3   1   3   3   3   3   3   3   3   3			1014010 051			-
The company of the company is a company in the company of the co			121 248 054			17'024.037
Imperation of procedure on process   Translation of the process   Transl		105	31430.755			
International prior factors   1969   1/1990,	Inventario de materia prima		<del>-</del>		A resident	-
Internation of protection   10   32   1.07   7.05   1074   MORESON   48   39   32   1.27   3.			<del>-</del>	operacionales   Hentas con impuesto unico		11390.251
Macrodation on trientition   101   38 1554, OA9   CORTO & VENTAS   Regulation from minimary a prosecution   111   1130, 6.316   Minimary and production part in City   1130, 6.316   Minimary and production   112   11026, 5.00   Compan de production berindade   202   April 193, 4.1156, APT   Minimary and production   202   29 1/382   290 1/			3261107.769	TOTAL INGRESOS		3931273.900
The purposes amongstopic   112   17.30		110	138*554.049			
TOTAL ACTIVO CORRENTE   19   GOG * 651, 300   1) Inventorio final de productos termination 504   27074 GB, ACTIVO FLOO   191   31.387, 394   Compress de materia prima 505   505   1   1   1   1   1   1   1   1   1			1'330.636		501	257 407.340
TOTAL ACTIVO CORRENTE   19   GOG * 651, 300   1) Inventorio final de productos termination 504   27074 GB, ACTIVO FLOO   191   31.387, 394   Compress de materia prima 505   505   1   1   1   1   1   1   1   1   1			4 156 475	Importaciones de productos terminados	503	2901338.38
			606 651,300		504	270 468 64
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Vancours   198			31387.384			<u> </u>
Disparce files					508	
TOTAL ACTIVO FLOD  199   31 * 533, 675   Manch do part individual processors of the control of t	Otros activos fijos		-			-
ACTIVICA DO CORREITES   Symmetrical by miletable   912			31999.702			<u> </u>
Counters do per cottors a sinners is single plaze   161		139	21,00000			
Canada on Americanian Company (1997)   153			-	Seguros de inventarios, maquin., equip., y edif.		-
Companies on accidactories   164						-
Anomatocide nounteries						<del></del>
INTAL BLACTIVE NO CORRENTE   169						-
### TOTAL DEL ACTIVO (119 - 150 - 160)   10   638 1.84 y. 975   Inventario final de grouduces terminador   520   750   7			-			-
PASSIVO CARRIENTE						-
Courtes price program   201   29 14 02 , 95.28   TOTAL COST DE VENTAGE   50.29   147.00   15.24   147.00   15.24   147.00   15.24		170				- <del>-</del>
DOCUMENTS por pager   200   304*112, 244   DASTOS DE ADMINISTRACIÓN Y VERTAS		201	291402.952			3241470.71
Secretary controlled of securative, empress a acc.   205			304 312 244		1.67	
Secretary controlled of securative, empress a acc.   205		-	61405.244			8,053.38
TOTAL PASIVO CARRIENTE   20   791 926 . 117						3'382.78
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Cuernal reconstrates or passed (https://pubm.) 211   Cuernal reconstrates or basis de membra (https://pubm.) 35   31601,		209	791 926.117			21411.44
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TOTAL PASINO LARGO PLAZO   219   CPC   C			-			32 629.33
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PATHMINON ONETO			791 926.117	TOTAL GASTOS ADMINIST, Y VENTAS	589	164 981.45
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Utilica to princing design communicates   \$88			991552,123			
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CALCILLO DEL ANTICIPO POR EL SOCIOTET EL EFICICIO  TOMA activos mines (1904-2069) 7709 (1904-2069) 780 (1904-2	TOTAL PASINO Y PATHIMONIO (220 + 319)	320	6381184.975			
Total actives intels (1% aCodego 270 de de december)   70	CALCULO DEL ANTICIPO POR EL		E EJERCICIO			
Imputed to large content of the co			61381.850	(-) Reinversiones y leyes de fomento		
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DETALE DE COMPENSACIONES   700   7	RENTAS CON IMPUE		0			1441721 21
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SELLO Y FECHA DE RECEPCIÓN
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BANCO DEL PACIFICO
1996/04/03 CAJA:0053 REF:7288700