

FORMULARIO R1-C DESPRENDA BORRADOR E INSTRUCCIONES EN LA ULTIMA PARTE

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA ULTIMA PARTE Y PRESENTACION DE BALANZES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1993 No. B 00059115

IDENTIFICACION DEL CONTRIBUYENTE

01 NOMBRE: QUILMANSEKI S.A. 02 CANTON: QUITO 03 DISTRITO: QUITO 04 CATEGORIA: 05 06 CANTON: QUITO 07 DISTRITO: QUITO 08 CATEGORIA: 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

09 CANTON: QUITO 10 DISTRITO: QUITO 11 CATEGORIA: 12 13 14 15 16 17 18 19 20 21 22 23 24 25

13 ACTIVIDAD ECONOMICA: 14 COD. ACTIVIDAD ECON.: 11199 15 TIPO CONTRIBUYENTE: 388

16 NOMBRE DEL REPRESENTANTE LEGAL: LUIS QUITROLA VILLALVA 17 C.E.S. DE CALIFICACION O PROFESION: 0700070758

18 DISTRITO: QUITO 19 CANTON: QUITO 20 DISTRITO: QUITO 21 CATEGORIA: 22 23 24 25

ACTIVO CORRIENTE

| | | | | |
|-----|-----|-----------|-----|---|
| 001 | 001 | 5'000.000 | 001 | 0 |
| 002 | 002 | 0 | 002 | 0 |
| 003 | 003 | 0 | 003 | 0 |
| 004 | 004 | 0 | 004 | 0 |
| 005 | 005 | 0 | 005 | 0 |
| 006 | 006 | 0 | 006 | 0 |
| 007 | 007 | 0 | 007 | 0 |
| 008 | 008 | 0 | 008 | 0 |
| 009 | 009 | 0 | 009 | 0 |
| 010 | 010 | 0 | 010 | 0 |
| 011 | 011 | 0 | 011 | 0 |
| 012 | 012 | 0 | 012 | 0 |
| 013 | 013 | 0 | 013 | 0 |
| 014 | 014 | 0 | 014 | 0 |
| 015 | 015 | 0 | 015 | 0 |
| 016 | 016 | 0 | 016 | 0 |
| 017 | 017 | 0 | 017 | 0 |
| 018 | 018 | 0 | 018 | 0 |
| 019 | 019 | 0 | 019 | 0 |
| 020 | 020 | 0 | 020 | 0 |
| 021 | 021 | 0 | 021 | 0 |
| 022 | 022 | 0 | 022 | 0 |
| 023 | 023 | 0 | 023 | 0 |
| 024 | 024 | 0 | 024 | 0 |
| 025 | 025 | 0 | 025 | 0 |
| 026 | 026 | 0 | 026 | 0 |
| 027 | 027 | 0 | 027 | 0 |
| 028 | 028 | 0 | 028 | 0 |
| 029 | 029 | 0 | 029 | 0 |
| 030 | 030 | 0 | 030 | 0 |
| 031 | 031 | 0 | 031 | 0 |
| 032 | 032 | 0 | 032 | 0 |
| 033 | 033 | 0 | 033 | 0 |
| 034 | 034 | 0 | 034 | 0 |
| 035 | 035 | 0 | 035 | 0 |
| 036 | 036 | 0 | 036 | 0 |
| 037 | 037 | 0 | 037 | 0 |
| 038 | 038 | 0 | 038 | 0 |
| 039 | 039 | 0 | 039 | 0 |
| 040 | 040 | 0 | 040 | 0 |
| 041 | 041 | 0 | 041 | 0 |
| 042 | 042 | 0 | 042 | 0 |
| 043 | 043 | 0 | 043 | 0 |
| 044 | 044 | 0 | 044 | 0 |
| 045 | 045 | 0 | 045 | 0 |
| 046 | 046 | 0 | 046 | 0 |
| 047 | 047 | 0 | 047 | 0 |
| 048 | 048 | 0 | 048 | 0 |
| 049 | 049 | 0 | 049 | 0 |
| 050 | 050 | 0 | 050 | 0 |
| 051 | 051 | 0 | 051 | 0 |
| 052 | 052 | 0 | 052 | 0 |
| 053 | 053 | 0 | 053 | 0 |
| 054 | 054 | 0 | 054 | 0 |
| 055 | 055 | 0 | 055 | 0 |
| 056 | 056 | 0 | 056 | 0 |
| 057 | 057 | 0 | 057 | 0 |
| 058 | 058 | 0 | 058 | 0 |
| 059 | 059 | 0 | 059 | 0 |
| 060 | 060 | 0 | 060 | 0 |
| 061 | 061 | 0 | 061 | 0 |
| 062 | 062 | 0 | 062 | 0 |
| 063 | 063 | 0 | 063 | 0 |
| 064 | 064 | 0 | 064 | 0 |
| 065 | 065 | 0 | 065 | 0 |
| 066 | 066 | 0 | 066 | 0 |
| 067 | 067 | 0 | 067 | 0 |
| 068 | 068 | 0 | 068 | 0 |
| 069 | 069 | 0 | 069 | 0 |
| 070 | 070 | 0 | 070 | 0 |
| 071 | 071 | 0 | 071 | 0 |
| 072 | 072 | 0 | 072 | 0 |
| 073 | 073 | 0 | 073 | 0 |
| 074 | 074 | 0 | 074 | 0 |
| 075 | 075 | 0 | 075 | 0 |
| 076 | 076 | 0 | 076 | 0 |
| 077 | 077 | 0 | 077 | 0 |
| 078 | 078 | 0 | 078 | 0 |
| 079 | 079 | 0 | 079 | 0 |
| 080 | 080 | 0 | 080 | 0 |
| 081 | 081 | 0 | 081 | 0 |
| 082 | 082 | 0 | 082 | 0 |
| 083 | 083 | 0 | 083 | 0 |
| 084 | 084 | 0 | 084 | 0 |
| 085 | 085 | 0 | 085 | 0 |
| 086 | 086 | 0 | 086 | 0 |
| 087 | 087 | 0 | 087 | 0 |
| 088 | 088 | 0 | 088 | 0 |
| 089 | 089 | 0 | 089 | 0 |
| 090 | 090 | 0 | 090 | 0 |
| 091 | 091 | 0 | 091 | 0 |
| 092 | 092 | 0 | 092 | 0 |
| 093 | 093 | 0 | 093 | 0 |
| 094 | 094 | 0 | 094 | 0 |
| 095 | 095 | 0 | 095 | 0 |
| 096 | 096 | 0 | 096 | 0 |
| 097 | 097 | 0 | 097 | 0 |
| 098 | 098 | 0 | 098 | 0 |
| 099 | 099 | 0 | 099 | 0 |
| 100 | 100 | 0 | 100 | 0 |
| 101 | 101 | 0 | 101 | 0 |
| 102 | 102 | 0 | 102 | 0 |
| 103 | 103 | 0 | 103 | 0 |
| 104 | 104 | 0 | 104 | 0 |
| 105 | 105 | 0 | 105 | 0 |
| 106 | 106 | 0 | 106 | 0 |
| 107 | 107 | 0 | 107 | 0 |
| 108 | 108 | 0 | 108 | 0 |
| 109 | 109 | 0 | 109 | 0 |
| 110 | 110 | 0 | 110 | 0 |
| 111 | 111 | 0 | 111 | 0 |
| 112 | 112 | 0 | 112 | 0 |
| 113 | 113 | 0 | 113 | 0 |
| 114 | 114 | 0 | 114 | 0 |
| 115 | 115 | 0 | 115 | 0 |
| 116 | 116 | 0 | 116 | 0 |
| 117 | 117 | 0 | 117 | 0 |
| 118 | 118 | 0 | 118 | 0 |
| 119 | 119 | 0 | 119 | 0 |
| 120 | 120 | 0 | 120 | 0 |
| 121 | 121 | 0 | 121 | 0 |
| 122 | 122 | 0 | 122 | 0 |
| 123 | 123 | 0 | 123 | 0 |
| 124 | 124 | 0 | 124 | 0 |
| 125 | 125 | 0 | 125 | 0 |
| 126 | 126 | 0 | 126 | 0 |
| 127 | 127 | 0 | 127 | 0 |
| 128 | 128 | 0 | 128 | 0 |
| 129 | 129 | 0 | 129 | 0 |
| 130 | 130 | 0 | 130 | 0 |
| 131 | 131 | 0 | 131 | 0 |
| 132 | 132 | 0 | 132 | 0 |
| 133 | 133 | 0 | 133 | 0 |
| 134 | 134 | 0 | 134 | 0 |
| 135 | 135 | 0 | 135 | 0 |
| 136 | 136 | 0 | 136 | 0 |
| 137 | 137 | 0 | 137 | 0 |
| 138 | 138 | 0 | 138 | 0 |
| 139 | 139 | 0 | 139 | 0 |
| 140 | 140 | 0 | 140 | 0 |
| 141 | 141 | 0 | 141 | 0 |
| 142 | 142 | 0 | 142 | 0 |
| 143 | 143 | 0 | 143 | 0 |
| 144 | 144 | 0 | 144 | 0 |
| 145 | 145 | 0 | 145 | 0 |
| 146 | 146 | 0 | 146 | 0 |
| 147 | 147 | 0 | 147 | 0 |
| 148 | 148 | 0 | 148 | 0 |
| 149 | 149 | 0 | 149 | 0 |
| 150 | 150 | 0 | 150 | 0 |
| 151 | 151 | 0 | 151 | 0 |
| 152 | 152 | 0 | 152 | 0 |
| 153 | 153 | 0 | 153 | 0 |
| 154 | 154 | 0 | 154 | 0 |
| 155 | 155 | 0 | 155 | 0 |
| 156 | 156 | 0 | 156 | 0 |
| 157 | 157 | 0 | 157 | 0 |
| 158 | 158 | 0 | 158 | 0 |
| 159 | 159 | 0 | 159 | 0 |
| 160 | 160 | 0 | 160 | 0 |
| 161 | 161 | 0 | 161 | 0 |
| 162 | 162 | 0 | 162 | 0 |
| 163 | 163 | 0 | 163 | 0 |
| 164 | 164 | 0 | 164 | 0 |
| 165 | 165 | 0 | 165 | 0 |
| 166 | 166 | 0 | 166 | 0 |
| 167 | 167 | 0 | 167 | 0 |
| 168 | 168 | 0 | 168 | 0 |
| 169 | 169 | 0 | 169 | 0 |
| 170 | 170 | 0 | 170 | 0 |
| 171 | 171 | 0 | 171 | 0 |
| 172 | 172 | 0 | 172 | 0 |
| 173 | 173 | 0 | 173 | 0 |
| 174 | 174 | 0 | 174 | 0 |
| 175 | 175 | 0 | 175 | 0 |
| 176 | 176 | 0 | 176 | 0 |
| 177 | 177 | 0 | 177 | 0 |
| 178 | 178 | 0 | 178 | 0 |
| 179 | 179 | 0 | 179 | 0 |
| 180 | 180 | 0 | 180 | 0 |
| 181 | 181 | 0 | 181 | 0 |
| 182 | 182 | 0 | 182 | 0 |
| 183 | 183 | 0 | 183 | 0 |
| 184 | 184 | 0 | 184 | 0 |
| 185 | 185 | 0 | 185 | 0 |
| 186 | 186 | 0 | 186 | 0 |
| 187 | 187 | 0 | 187 | 0 |
| 188 | 188 | 0 | 188 | 0 |
| 189 | 189 | 0 | 189 | 0 |
| 190 | 190 | 0 | 190 | 0 |
| 191 | 191 | 0 | 191 | 0 |
| 192 | 192 | 0 | 192 | 0 |
| 193 | 193 | 0 | 193 | 0 |
| 194 | 194 | 0 | 194 | 0 |
| 195 | 195 | 0 | 195 | 0 |
| 196 | 196 | 0 | 196 | 0 |
| 197 | 197 | 0 | 197 | 0 |
| 198 | 198 | 0 | 198 | 0 |
| 199 | 199 | 0 | 199 | 0 |
| 200 | 200 | 0 | 200 | 0 |
| 201 | 201 | 0 | 201 | 0 |
| 202 | 202 | 0 | 202 | 0 |
| 203 | 203 | 0 | 203 | 0 |
| 204 | 204 | 0 | 204 | 0 |
| 205 | 205 | 0 | 205 | 0 |
| 206 | 206 | 0 | 206 | 0 |
| 207 | 207 | 0 | 207 | 0 |
| 208 | 208 | 0 | 208 | 0 |
| 209 | 209 | 0 | 209 | 0 |
| 210 | 210 | 0 | 210 | 0 |
| 211 | 211 | 0 | 211 | 0 |
| 212 | 212 | 0 | 212 | 0 |
| 213 | 213 | 0 | 213 | 0 |
| 214 | 214 | 0 | 214 | 0 |
| 215 | 215 | 0 | 215 | 0 |
| 216 | 216 | 0 | 216 | 0 |
| 217 | 217 | 0 | 217 | 0 |
| 218 | 218 | 0 | 218 | 0 |
| 219 | 219 | 0 | 219 | 0 |
| 220 | 220 | 0 | 220 | 0 |
| 221 | 221 | 0 | 221 | 0 |
| 222 | 222 | 0 | 222 | 0 |
| 223 | 223 | 0 | 223 | 0 |
| 224 | 224 | 0 | 224 | 0 |
| 225 | 225 | 0 | 225 | 0 |
| 226 | 226 | 0 | 226 | 0 |
| 227 | 227 | 0 | 227 | 0 |
| 228 | 228 | 0 | 228 | 0 |
| 229 | 229 | 0 | 229 | 0 |
| 230 | 230 | 0 | 230 | 0 |
| 231 | 231 | 0 | 231 | 0 |
| 232 | 232 | 0 | 232 | 0 |
| 233 | 233 | 0 | 233 | 0 |
| 234 | 234 | 0 | 234 | 0 |
| 235 | 235 | 0 | 235 | 0 |
| 236 | 236 | 0 | 236 | 0 |
| 237 | 237 | 0 | 237 | 0 |
| 238 | 238 | 0 | 238 | 0 |
| 239 | 239 | 0 | 239 | 0 |
| 240 | 240 | 0 | 240 | 0 |
| 241 | 241 | 0 | 241 | 0 |
| 242 | 242 | 0 | 242 | 0 |
| 243 | 243 | 0 | 243 | 0 |
| 244 | 244 | 0 | 244 | 0 |
| 245 | 245 | 0 | 245 | 0 |
| 246 | 246 | 0 | 246 | 0 |
| 247 | 247 | 0 | 247 | 0 |
| 248 | 248 | 0 | 248 | 0 |
| 249 | 249 | 0 | 249 | 0 |
| 250 | 250 | 0 | 250 | 0 |
| 251 | 251 | 0 | 251 | 0 |
| 252 | 252 | 0 | 252 | 0 |
| 253 | 253 | 0 | 253 | 0 |
| 254 | 254 | 0 | 254 | 0 |
| 255 | 255 | 0 | 255 | 0 |
| 256 | 256 | 0 | 256 | 0 |
| 257 | 257 | 0 | 257 | 0 |
| 258 | 258 | 0 | 258 | 0 |
| 259 | 259 | 0 | 259 | 0 |
| 260 | 260 | 0 | 260 | 0 |
| 261 | 261 | 0 | 261 | 0 |
| 262 | 262 | 0 | 262 | 0 |
| 263 | 263 | 0 | 263 | 0 |
| 264 | 264 | 0 | 264 | 0 |
| 265 | 265 | 0 | 265 | 0 |
| 266 | 266 | 0 | 266 | 0 |
| 267 | 267 | 0 | 267 | 0 |
| 268 | 268 | 0 | 268 | 0 |
| 269 | 269 | 0 | 269 | 0 |
| 270 | 270 | 0 | 270 | 0 |
| 271 | 271 | 0 | 271 | 0 |
| 272 | 272 | 0 | 272 | 0 |
| 273 | 273 | 0 | 273 | 0 |
| 274 | 274 | 0 | 274 | 0 |
| 275 | 275 | 0 | 275 | 0 |
| 276 | 276 | 0 | 276 | 0 |
| 277 | 277 | 0 | 277 | 0 |
| 278 | 278 | 0 | 278 | 0 |
| 279 | 279 | 0 | 279 | 0 |
| 280 | 280 | 0 | 280 | 0 |
| 281 | 281 | 0 | 281 | 0 |
| 282 | 282 | 0 | 282 | 0 |
| 283 | 283 | 0 | 283 | 0 |
| 284 | 284 | 0 | 284 | 0 |
| 285 | 285 | 0 | 285 | 0 |
| 286 | 286 | 0 | 286 | 0 |
| 287 | 287 | | | |