



Superintendencia de Compañías

DECLARACION ANUAL DE LA RENTA

UNICO SO...

No. 0 0041858

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 1995

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991311696001

RAZON SOCIAL O DENOMINACION MURLOCORP S.A.

EXPEDIENTE 71582

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for income types (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and amounts.

Table with columns for fixed assets (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE) and amounts.

Table with columns for operating costs (e.g., 710 COSTO DE VENTAS) and amounts.

Table with columns for intangible fixed assets (e.g., 360 ACTIVO FIJO INTANGIBLE) and amounts.

Table with columns for non-operating costs (e.g., 720 GASTOS NO OPERACIONALES) and amounts.

Table with columns for deferred assets (e.g., 370 ACTIVO DIFERIDO) and amounts.

Table with columns for other costs (e.g., 730 OTROS COSTOS) and amounts.

Table with columns for other assets (e.g., 380 OTROS ACTIVOS) and amounts.

Table with columns for administrative and sales costs (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and amounts.

Table with columns for current liabilities (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and amounts.

Table with columns for non-operating expenses (e.g., 780 GASTOS NO OPERACIONALES) and amounts.

Table with columns for long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and amounts.

Table with columns for other non-operating expenses (e.g., 790 OTROS GASTOS NO OPERACIONALES) and amounts.

Table with columns for deferred liabilities (e.g., 470 PASIVO DIFERIDO) and amounts.

Table with columns for other non-operating expenses (e.g., 790 OTROS GASTOS NO OPERACIONALES) and amounts.

Table with columns for other liabilities (e.g., 480 OTROS PASIVOS) and amounts.

Table with columns for other non-operating expenses (e.g., 790 OTROS GASTOS NO OPERACIONALES) and amounts.

Table with columns for net assets (e.g., 500 PATRIMONIO NETO) and amounts.

Table with columns for other non-operating expenses (e.g., 790 OTROS GASTOS NO OPERACIONALES) and amounts.

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Table with columns for other non-operating expenses (e.g., 790 OTROS GASTOS NO OPERACIONALES) and amounts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

Table with columns for tax reconciliation (e.g., 800 CONCILIACION TRIBUTARIA) and amounts.

Table with columns for net assets (e.g., 500 PATRIMONIO NETO) and amounts.

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Table with columns for tax reconciliation (e.g., 800 CONCILIACION TRIBUTARIA) and amounts.

DETALLE DE NOTAS DE CREDITO

DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS TASKI S.A. R.U.C.: 1790716147001 - RESOLUCION 3328-29-07-96

CO DE GUAYAQUIL S.A. Caja - Matriz 24 ABR. 2002 1.14 Term. OTIB

SELLO Y FECHA DE RECEPCION