

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO 101 - SOCIEDADES		No. 300108731	
FORMULARIO 101 MODIFICACIÓN 2006-2007		IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2006		200 No. Empleado (solo persona)	
200 RUC 0991326154001		200 Razon Social o Denominación DUNEX S. A.		200 Expediente 72864	
ESTADO DE SITUACIÓN					
300 ACTIVO		300 PATRIMONIO NETO			
310 ACTIVO CORRIENTE		310 ACTIVO CORRIENTE			
311 7,635.16		311 800.00			
312 294.35		312 294.35			
313 1,629.93		313 1,629.93			
314 2,649.13		314 2,649.13			
315 5,373.41		315 5,373.41			
316 301,906.17		316 301,906.17			
ESTADO DE RESULTADOS					
400 INGRESOS		400 INGRESOS			
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