

**SRI** SUPERINTENDENCIA DE CASAS DIVISION INFORMATICA  
**DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES**  
 No. **30 0091915**

**FORMULARIO 101**  
 RESOLUCION 17 2004-0637  
 IMPORTANTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO  
 100 IDENTIFICACION DE LA DECLARACION  
 102 AÑO 2006  
 104 FORMULARIO QUE SUSTITUYE  
 106 No. Empleado que declara

**200 IDENTIFICACION DEL CONTRIBUYENTE**  
 201 RUC **1790367231001**  
 202 RAZON SOCIAL O DENOMINACION **INMOBILIARIA VISTA HERVOGA S.A.**  
 203 ESTADO DE SITUACION  
 204 EXERCENTE **7297**

| 300 ACTIVO                  |           | 300 PATRIMONIO NETO  |          |
|-----------------------------|-----------|--|----------|
| <b>310 ACTIVO CORRIENTE</b> |           | <b>301 CAPITAL SUSCRIPTO ASIGNADO O PATRIMONIO INSTITUCIONAL</b> |          |
| 311                         | 13,570,96 | 301  | 1,000,00 |
| 312                         | 856,00    | 302  | 91,90    |
| 313                         | 24,000,00 | 303  | 193,18   |
| 314                         | 54,74     | 304  | 782,52   |
| 315                         | 4,591,23  | 305  | 2,337,19 |
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| 500                         |           | 490  |          |

| 300 ACTIVO             |           | 300 PATRIMONIO NETO |           |
|------------------------|-----------|---------------------|-----------|
| <b>320 ACTIVO FIJO</b> |           | <b>300 INGRESOS</b> |           |
| 321                    | 17,767,73 | 301                 | 81,885,23 |
| 322                    | 967,50    | 302                 | 4,987,92  |
| 323                    | 384,00    | 303                 |           |
| 324                    | 2,565,00  | 304                 |           |
| 325                    | 13,509,90 | 305                 |           |
| 326                    | 8,174,33  | 306                 |           |
| 327                    |           | 307                 |           |
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| 420                    |           | 400                 |           |

| 300 ACTIVO                      |           | 300 COSTOS Y GASTOS        |  |
|---------------------------------|-----------|----------------------------|--|
| <b>330 ACTIVO FIJO TANGIBLE</b> |           | <b>700 COSTOS Y GASTOS</b> |  |
| 331                             | 967,50    | 701                        |  |
| 332                             | 384,00    | 702                        |  |
| 333                             | 2,565,00  | 703                        |  |
| 334                             | 13,509,90 | 704                        |  |
| 335                             | 8,174,33  | 705                        |  |
| 336                             |           | 706                        |  |
| 337                             |           | 707                        |  |
| 338                             |           | 708                        |  |
| 339                             |           | 709                        |  |
| 340                             |           | 710                        |  |
| 341                             |           | 711                        |  |
| 342                             |           | 712                        |  |
| 343                             |           | 713                        |  |
| 344                             |           | 714                        |  |
| 345                             |           | 715                        |  |
| 346                             |           | 716                        |  |
| 347                             |           | 717                        |  |
| 348                             |           | 718                        |  |
| 349                             |           | 719                        |  |
| 350                             |           | 720                        |  |
| 351                             |           | 721                        |  |
| 352                             |           | 722                        |  |
| 353                             |           | 723                        |  |
| 354                             |           | 724                        |  |
| 355                             |           | 725                        |  |
| 356                             |           | 726                        |  |
| 357                             |           | 727                        |  |
| 358                             |           | 728                        |  |
| 359                             |           | 729                        |  |
| 360                             |           | 730                        |  |
| 361                             |           | 731                        |  |
| 362                             |           | 732                        |  |
| 363                             |           | 733                        |  |
| 364                             |           | 734                        |  |
| 365                             |           |                            |  |