



SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

20 0031511

FORMULARIO UNICO REVALORIZACION

100 IDENTIFICACION DE LA DECLARACION

AÑO 2.000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991335439001 RAZON SOCIAL SEJORT S.A. EXPEDIENTE 73027-95

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Total active balance is 398.54.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Total income is 0.

Table with columns for account type (e.g., 350 ACTIVO FIJO), description, and amount. Total fixed active balance is 0.

Table with columns for account type (e.g., 700 COSTO DE VENTAS), description, and amount. Total cost of sales is 0.

Table with columns for account type (e.g., 360 ACTIVO NO CORRIENTE), description, and amount. Total non-current active balance is 300.00.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Total administrative expenses are 0.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Total current liability is 0.

Table with columns for account type (e.g., 800 CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA), description, and amount. Total reconciliation is 0.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity is 400.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Total taxes to pay is 10.00.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

Signature and name of Jose Rivadeneyra G. and Alfredo Yanguel S.

Stamp: REGISTRO DE SOCIEDADES QUAYAMA

Stamp: SELLO Y FECHA DE RECEPCION

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - R.U.C.: 0990158436001 - Resolución: 3328 - 29 / 07 / 96

BANCO DEL PACIFICO 30-001-39036-0

10/OCT/2001

Valor : \$ 10.000 BANCOPAC 0001 REF:5421410