

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0167429	
FORMULARIO 101		RESOLUCION N° 00075		100 IDENTIFICACION DE LA DECLARACION	
200 IDENTIFICACION DEL CONTRIBUYENTE		2000		2000	
RUC 1790480437001		Razon Social DISTRIBUIDORA COMERCIAL TEXTIL S.A. DICOMTEXSA		Expediente 778381	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		400 PASIVO CORRIENTE			
310 87,067.05		410 7,538,571.78			
320 X X X		420 X X X			
330 1,879,723.37		430 267,779.05			
340 (17,048.64)		440 (27,879.07)			
350 325,370.85		450 X X X			
360 33,267.31		460 X X X			
370 151,013.26		470 X X X			
380 X X X		480 115,554.86			
390 472,982.30		490 7,894,026.42			
400 26,798.50					
410 X X X					
420 23,318.28					
430 22,018.29					
440 2,986,512.57					
450 78,910.41					
460 174,068.93					
470 100,379.94					
480 19,436.75					
490 (182,078.19)					
500 191,717.85					
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