

SRI SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 10016696

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2002 No. FORMULARIO QUE SE RECTIFICA 82059

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991452982001 RAZON SOCIAL O DENOMINACION Demerit S.A. EXPEDIENTE 82059

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 510 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES and 520 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 530 UTILIDAD DEL EJERCICIO and 540 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 550 UTILIDAD DEL EJERCICIO and 560 UTILIDAD DEL EJERCICIO.

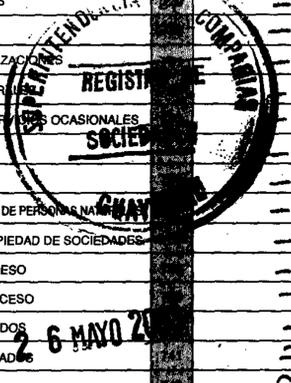
Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 570 UTILIDAD DEL EJERCICIO and 580 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 590 UTILIDAD DEL EJERCICIO and 600 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 610 UTILIDAD DEL EJERCICIO and 620 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 630 UTILIDAD DEL EJERCICIO and 640 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 650 UTILIDAD DEL EJERCICIO and 660 UTILIDAD DEL EJERCICIO.



Handwritten notes and calculations: 51.897,58 - 6.603,20 = 45.294,38

Handwritten notes and calculations: 345,60 + 59.536,38 = 59.881,98

Handwritten notes and calculations: 99,29 + 14,89 = 114,18

Handwritten notes and calculations: 84,40 + 21,10 = 105,50

Handwritten notes and calculations: 21,10 + 10,55 = 31,65

Handwritten notes and calculations: 21,10 + 0,55 + 0,63 = 22,28

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29

SELLO Y FECHA DE RECEPCION

