

SRI FORMULARIO DE DECLARACIONES **0228186**
RESOLUCIÓN N° NAC-09915428001
101
INFORMANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO
17 DE FOMENTO QUE REGISTRA
10 IDENTIFICACION DEL SUJETO PASIVO
0991476415 **RAZÓN O DENOMINACIÓN SOCIAL: INTERFULL S.A.** **EXERCICIO: 83905**

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR	NO	RELACIONADO	DEL EXTERIOR	1	---	---	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR	NO	RELACIONADO	DEL EXTERIOR	1	---	---	---
ACTIVO CORRIENTE							
CASH BANCOS	1	---	---	---	---	---	---
PROVISIONES CORRIENTES	1	---	---	---	---	---	---
RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
NO RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
NO RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
PROVISIONES CUANTIAS RECONOCIBLES	11	---	---	---	---	---	---
DEBITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO FISCAL	12	---	---	---	---	---	---
DEBITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO DENCIAL	13	---	---	---	---	---	---
INVENTARIO DE MATERIA PRIMA	14	---	---	---	---	---	---
INVENTARIO DE PRODUCTOS EN PROCESO	15	---	---	---	---	---	---
INVENTARIO DE BOMAS, TUBOS Y MATERIALES	16	---	---	---	---	---	---
INVENTARIO DE PROD. TERA Y MEDIC. EN ALMACEN	17	---	---	---	---	---	---
INVENTARIO EN TRANSITO	18	---	---	---	---	---	---
INVENTARIO DE BIENES, INSTRUMENTOS Y ACCESORIOS	19	---	---	---	---	---	---
ACTIVOS PAGADOS POR ANTICIPADO	20	---	---	---	---	---	---
OTROS ACTIVOS CORRIENTES	21	---	---	---	---	---	---
TOTAL ACTIVO CORRIENTE	22	---	---	---	---	---	13.711,78
ACTIVO FIJO							
INMUEBLES (EXCEPTO TERRENIOS)	23	---	---	---	---	---	---
VEHICULOS, MAQUINARIAS, BARCOAS Y SIMILARES	24	---	---	---	---	---	---
OTROS BIENES	25	---	---	---	---	---	---
INSTRUMENTOS, EQUIPO DE TELEFONIA	26	---	---	---	---	---	---
SOLUCIOS COMPUTACIONALES Y SOFTWARE	27	---	---	---	---	---	---
VEHICULOS, EQUIPO DE TRANSPORTE Y OMBRERO MOVIL	28	---	---	---	---	---	---
OTROS ACTIVOS FIJOS	29	---	---	---	---	---	---
DEPRECIACION ACUMULADA ACTIVO FIJO	30	---	---	---	---	---	---
TERRENIOS	31	---	---	---	---	---	---
OTROS EN PROCESO	32	---	---	---	---	---	---
TOTAL ACTIVO FIJO	33	---	---	---	---	---	666,51
ACTIVOS PASIVOS							
ACTIVOS PASIVOS FINANCIEROS	34	---	---	---	---	---	---
PRESTAMOS, PATENTES, DEPOSITOS DE CAJAS Y OTROS INMUEBLES	35	---	---	---	---	---	---
DEBITOS DE ORGANIZACION Y COMERCIO	36	---	---	---	---	---	---
DEBITOS DE INVESTIGACION, EXPLORACION Y SIMILARES	37	---	---	---	---	---	---
OTROS ACTIVOS PASIVOS	38	---	---	---	---	---	---
DEPRECIACION ACUMULADA	39	---	---	---	---	---	---
PASIVO ACTIVO PASIVO	40	---	---	---	---	---	---
ACTIVO LARGO PLAZO							
ACCIONES Y PARTICIPACIONES	41	---	---	---	---	---	---
OTROS	42	---	---	---	---	---	---
RELACIONADO LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
NO RELACIONADO LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
RELACIONADO LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
NO RELACIONADO LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
PROVISIONES CUANTIAS RECONOCIBLES	43	---	---	---	---	---	---
OTROS ACTIVOS LARGO PLAZO	44	---	---	---	---	---	---
TOTAL ACTIVOS LARGO PLAZO	45	---	---	---	---	---	14.666,05
PASIVO CORRIENTE							
RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
NO RELACIONADOS LOCALES	+	---	---	---	---	---	---
DEL EXTERIOR	+	---	---	---	---	---	---
OTROS PASIVOS	46	---	---	---	---	---	---
DEBITOS Y PASIVOS POR PAGAR Y COBRAR	47	---	---	---	---	---	---
DEBITOS POR BIENES DE OMBRERO EN EXTERIOR	48	---	---	---	---	---	---
DEBITOS DE OMBRERO	49	---	---	---	---	---	---
IMPUESTOS, CONTRIBUCIONES Y OTROS	50	---	---	---	---	---	---
TOTAL PASIVO CORRIENTE	51	---	---	---	---	---	2.231,59

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 09915428001 - Resolución N° NAC-DGER2006-0798 a 91-12-06

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