

SR SUPERINTENDENCIA DE COMPAÑIAS
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES
No. 0 0095064
FORMULARIO 101 RESOLUCION N° 0084
IMPORTE: 8581
200 IDENTIFICACION DEL CONTRIBUYENTE
201 RUC 000020444001
202 RAZON SOCIAL O DENOMINACION INVERSIONES Y PREDAOS SELBOR S.A.
203 EXPONENTE 9581
ESTADO DE SITUACION
300 ACTIVO
310 ACTIVO CORRIENTE
311 CAJA BANCOS 915 33
312 INVERSIONES FINANCIERAS TEMPORALES
313 OTAS Y DOCS POR COBRAR CUENTAS NO RELACIONADAS
314 (1) PROVISION CUENTAS INCOBRABLES
315 OTAS Y DOCS POR COBRAR CUENTAS RELACIONADAS
316 OTAS CUENTAS POR COBRAR
317 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)
318 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (I RENTA)
319 INVENTARIO DE MATERIA PRIMA
320 INVENTARIO DE PRODUCTOS EN PROCESO
321 INVENTARIO DE SUMINISTROS Y MATERIALES
322 INVENTARIO DE PROD TERM Y MERCAD EN ALMACEN
323 MERCADERIAS EN TRANSITO
324 INVENTARIO REPUESTOS, HERRAMIENTAS Y ACCESORIOS
325 OTROS ACTIVOS CORRIENTES
326 TIVO FIJO
327 TIVO FIJO TANGIBLE
328 TERRENIOS
329 EDIFICIOS E INSTALACIONES
330 MAQUINARIA, MUEBLES, ENFEROS Y EQUIPOS
331 EQUIPO DE COMPUTACION
332 VEHICULOS
333 OTROS ACTIVOS FIJOS TANGIBLES
334 (1) DEPRECIACION ACUMULADA ACTIVO FIJO
335 (2) DEPRECIACION ACUMULADA ACTIVO FIJO
336 TOTAL ACTIVO FIJO TANGIBLE
337 ACTIVO FIJO INTANGIBLE
338 MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES
339 (1) AMORTIZACION ACUMULADA
340 TOTAL ACTIVO FIJO INTANGIBLE
341 ACTIVO FIJO
342 ACTIVO DIFERIDO
343 GASTOS DE ORGANIZACION Y CONSTITUCION
344 DE INVESTIGACION, EXPLORACION Y OTROS
345 SELECCION DE DIFERENCIAL CAMBIO
346 OTROS ACTIVOS DIFERIDOS
347 (1) AMORTIZACION ACUMULADA
348 TOTAL ACTIVO DIFERIDO
349 OTROS ACTIVOS
350 CUENTAS Y DOCS POR COBRAR A LARGO PLAZO
351 CUENTAS RELACIONADAS
352 OTROS
353 (1) PROVISIONES INCOBRABLES
354 INVERSIONES A LARGO PLAZO
355 INVERSIONES FINANCIERAS
356 OTAS
357 GASTOS ANTICIPADOS
358 OTROS ACTIVOS
359 TOTAL OTROS ACTIVOS
360 TOTAL DEL ACTIVO
361 ACTIVOS CORRIENTES
362 300 + 350 + 359 + 361
363 1,537,471.00
400 PASIVO
410 PASIVO CORRIENTE
411 CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES
412 DEL EXTERIOR
413 LOCALS
414 OBLIGACIONES CON INSTITUCIONES FINANCIERAS
415 DEL EXTERIOR
416 DEL EXTERIOR
417 PRESTAMOS DE SUJERIALES, ACCIONES Y CASA MATRIZ
418 LOCALS
419 DEL EXTERIOR
420 OBLIGACIONES
421 CON LA LEY TRIBUTARIA
422 CON EL IESS
423 CON EMPLEADOS
424 PROVISIONES A CORTO PLAZO
425 OTROS PASIVOS A CORTO PLAZO
426 TOTAL PASIVO CORRIENTE
427 400 PASIVO A LARGO PLAZO
428 CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES
429 DEL EXTERIOR
430 LOCALS
431 OBLIGACIONES CON INSTITUCIONES FINANCIERAS
432 DEL EXTERIOR
433 DEL EXTERIOR
434 PRESTAMOS DE SUJERIALES, ACCIONES Y CASA MATRIZ
435 LOCALS
436 DEL EXTERIOR
437 OBLIGACIONES POR PRIMA
438 OBLIGACIONES SUJETAS
439 PROVISIONES PARA VALUACION PATRONAL
440 OTROS PASIVOS
441 OTROS PASIVOS A LARGO PLAZO
442 TOTAL PASIVO A LARGO PLAZO
443 TOTAL PASIVO
444 PASIVO CORRIENTE
445 400 + 420 + 442 + 443
446 888,447.78
447 PATRIMONIO NETO
448 CAPITAL SUBSISTO O ABRIGADO
449 CAPITAL SUBSISTO NO INADO ACCIONES EN TESORERIA
450 APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACION
451 RESERVAS LEGAL, FACULTAD, ESTADUTARIA
452 RESERVA DE CAPITAL
453 OTROS SUBPUNTES
454 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES
455 (1) PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES
456 UTILIDAD DEL EJERCICIO
457 (1) PERDIDA DEL EJERCICIO
458 TOTAL PATRIMONIO NETO
459 TOTAL PASIVO Y PATRIMONIO
460 446 + 459
461 1,537,471.00
462 DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 84, Ley N° 19700)
463 CALCULO DEL ANTICIPO
464 ANTICIPO PROXIMO AÑO
465 300 VALORES A PAGAR Y PAGOS RECIBIDOS
466 PAGO PREVI
467 TOTAL IMPUESTO A PAGAR
468 INTERES POR MORA
469 MULTAS
470 TOTAL PAGADO
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