

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0173152	
FORMULARIO 101		100 IDENTIFICACION DE LA DECLARACION		2000	
200 IDENTIFICACION DEL CONTRIBUYENTE		2000		EXPERIENTE 86057	
RUC 179140046001		RAZON SOCIAL ROVIJAN S.A.			
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		800 INGRESOS			
301 199,04		801 54.862,95			
302 32.666,01		802 835,26			
303 140,62		803 55.698,21			
304 33.005,67		804 700 COSTO DE VENTAS			
305 294,56		805 1.454,41			
306 16.620,10		806 6.933,69			
307 387,52		807 2.689,47			
308 7.685,48		808 13.892,53			
309 8.646,70		809 24.970,10			
310 24.200,00		810 743,54			
311 65.852,37		811 31.449,67			
312 28.135,91		812 261,90			
313 299,03		813 32.455,11			
314 63,08		814 2.864,27			
315 28.498,02		815 2.864,27			
316 6.550,00		816 4.591,27			
317 15.148,02		817 4.591,27			
318 800,00		818 4.591,27			
319 24.200,00		819 4.591,27			
320 13.418,82		820 4.591,27			
321 6.179,01		821 4.591,27			
322 3.055,81		822 4.591,27			
323 4.591,27		823 4.591,27			
324 30.704,35		824 4.591,27			
325 65.852,37		825 4.591,27			
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334 65.852,37		834 4.591,27			
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344 65.852,37		844 4.591,27			
345 65.852,37		845 4.591,27			
346 65.852,37		846 4.591,27			
347 65.852,37		847 4.591,27			
348 65.852,37		848 4.591,27			
349 65.852,37		849 4.591,27			
350 65.852,37		850 4.591,27			
351 65.852,37		851 4.591,27			
352 65.852,37		852 4.591,27			
353 65.852,37		853 4.591,27			
354 65.852,37		854 4.591,27			
355 65.852,37		855 4.591,27			
356 65.852,37		856 4.591,27			
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532 65.852,37		1032			