

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0 0128925	
FORMULARIO 101 RESOLUCION N° 0084		100 IDENTIFICACION DE LA DECLARACION		101 N° FORMULARIO QUE SE REPTICA	
300 IDENTIFICACION DEL CONTRIBUYENTE		102 AÑO		103 N° FORMULARIO QUE SE REPTICA	
301 RUC: 1791401557001		200 AÑO SOCIAL O DENOMINACION		300 EXPEDIENTE 86480	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
310 ACTIVO CORRIENTE		320 INGRESOS			
311 38.776,97		321 823.128,75			
312 960.755,04		322 15.232,95			
313 1.118.566,51		323 838.361,70			
314 122.439,07		324 17.685,43			
315 122.439,07		325 60.585,47			
316 79.150,00		326 7.851,50			
317 1.619.866,74		327 375.211,47			
318 344.380,50		328 146.514,42			
319 1.292.868,55		329 44.539,32			
320 1.658.219,05		330 44.539,32			
321 1.658.219,05		331 6.689,00			
322 1.658.219,05		332 28.393,81			
323 1.658.219,05		333 23.661,51			
324 1.658.219,05		334 4.732,30			
325 1.658.219,05		335 1.429,00			
326 1.658.219,05		336 3.303,30			
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