

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES		No. 30 0079346	
FORMULARIO 101		RESOLUCIÓN Nº 2005-0637		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 1931407261001		101 2006		102 13	
201 REINOLTAU REPUESTOS INDUSTRIALES Y AUTOMOTRICES S.C.L.		202 8680698		203 8680698	
ESTADO DE SITUACIÓN					
300 ACTIVO		500 PATRIMONIO NETO			
310 ACTIVO CORRIENTE		510 CAPITAL RESERVADO O PATRIMONIO INSTITUCIONAL			
311 355,89		511 5,000.00			
312 53,101.85		512 1,356.58			
313 2,848.34		513 324.46			
314 5,645.52		514 20,277.22			
315 2,160.31		515 3,847.32			
316 2,004.42		516 929.34			
317 148,201.86		517 30,274.25			
318 495.30		518 334,560.62			
319 3,328.43		519 464,899.49			
320 214,408.14		520 1,668.65			
321 112,000.00		521 169.76			
322 4,130.62		522 32.48			
323 29,351.35		523 466,762.38			
324 323.15		524 100,537.16			
325 18,102.25		525 17,880.20			
326 593.75		526 9,398.50			
327 44,300.67		527 130.00			
328 120,152.45		528 1,812.29			
329 120,152.45		529 27,882.38			
330 120,152.45		530 1,403.95			
331 120,152.45		531 41,044.38			
332 120,152.45		532 10,768.04			
333 120,152.45		533 4,089.53			
334 120,152.45		534 6,412.62			
335 120,152.45		535 4,758.82			
336 120,152.45		536 12,698.68			
337 120,152.45		537 300.00			
338 120,152.45		538 7,705.33			
339 120,152.45		539 3,417.54			
340 120,152.45		540 797			
341 120,152.45		541 798			
342 120,152.45		542 799			
343 120,152.45		543 740			
344 120,152.45		544 741			
345 120,152.45		545 742			
346 120,152.45		546 743			
347 120,152.45		547 744			
348 120,152.45		548 745			
349 120,152.45		549 746			
350 120,152.45		550 747			
351 120,152.45		551 748			
352 120,152.45		552 749			
353 120,152.45		553 750			
354 120,152.45		554 751			
355 120,152.45		555 752			
356 120,152.45		556 753			
357 120,152.45		557 754			
358 120,152.45		558 755			
359 120,152.45		559 756			
360 120,152.45		560 757			
361 120,152.45		561 758			
362 120,152.45		562 759			
363 120,152.45		563 760			
364 120,152.45		564 761			
365 120,152.45		565 762			
366 120,152.45		566 763			
367 120,152.45		567 764			
368 120,152.45		568 765			
369 120,152.45		569 766			
370 120,152.45		570 767			
371 120,152.45		571 768			
372 120,152.45		572 769			
373 120,152.45		573 770			
374 120,152.45		574 771			
375 120,152.45		575 772			
376 120,152.45		576 773			
377 120,152.45		577 774			
378 120,152.45		578 775			
379 120,152.45		579 776			
380 120,152.45		580 777			
381 120,152.45		581 778			
382 120,152.45		582 779			
383 120,152.45		583 780			
384 120,152.45		584 781			
385 120,152.45		585 782			
386 120,152.45		586 783			
387 120,152.45		587 784			
388 120,152.45		588 785			
389 120,152.45		589 786			
390 120,152.45		590 787			
391 120,152.45		591 788			
392 120,152.45		592 789			
393 120,152.45		593 790			
394 120,152.45		594 791			
395 120,152.45		595 792			
396 120,152.45		596 793			
397 120,152.45		597 794			
398 120,152.45		598 795			
399 120,152.45		599 796			
400 120,152.45		600 797			
401 120,152.45		601 798			
402 120,152.45		602 799			
403 120,152.45		603 800			
404 120,152.45		604 801			
405 120,152.45		605 802			
406 120,152.45		606 803			
407 120,152.45		607 804			
408 120,152.45		608 805			
409 120,152.45		609 806			
410 120,152.45		610 807			
411 120,152.45		611 808			
412 120,152.45		612 809			
413 120,152.45		613 810			
414 120,152.45		614 811			
415 120,152.45		615 812			
416 120,152.45		616 813			
417 120,152.45		617 814			
418 120,152.45		618 815			
419 120,152.45		619 816			
420 120,152.45		620 817			
421 120,152.45		621 818			
422 120,152.45		622 819			
423 120,152.45		623 820			
424 120,152.45		624 821			
425 120,152.45		625 822			
426 120,152.45		626 823			
427 120,152.45		627 824			
428 120,152.45		628 825			
429 120,152.45		629 826			
430 120,152.45		630 827			
431 120,152.45		631 828			
432 120,152.45		632 829			
433 120,152.45		633 830			
434 120,152.45		634 831			
435 120,152.45		635 832			
436 120,152.45		636 833			
437 120,152.45		637 834			
438 120,152.45		638 835			
439 120,152.45		639 836			
440 120,152.45		640 837			
441 120,152.45		641 838			
442 120,152.45		642 839			
443 120,152.45		643 840			
444 120,152.45		644 841			
445 120,152.45		645 842			
446 120,152.45		646 843			
447 120,152.45		647 844			
448 120,152.45		648 845			
449 120,152.45		649 846			
450 120,152.45		650 847			
451 120,152.45		651 848			
452 120,152.45		652 849			
453 120,152.45		653 850			
454 120,152.45		654 851			
455 120,152.45		655 852			
456 120,152.45		656 853			
457 120,152.45		657 854			
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462 120,152.45		662 859			
463 120,152.45		663 860			
464 120,152.45		664 861			
465 120,152.45		665 862			
466 120,152.45		666 863			
467 120,152.45		667 864			
468 120,152.45		668 865			
469 120,152.45		669 866			
470 120,152.45		670 867			
471 120,152.45		671 868			
472 120,152.45		672 869			
473 120,152.45		673 870			
474 120,152.45		674 871			
475 120,152.45		675 872			
476 120,152.45		676 873			
477 120,152.45		677 874			
478 120,152.45		678 875			
479 120,152.45		679 876			
480 120,152.45		680 877			
481 120,152.45		681 878			
482 120,152.45		682 879			
483 120,152.45		683 880			
484 120,152.45		684 881			
485 120,152.45		685 882			
486 120,152.45		686 883			
487 120,152.45		687 884			
488 120,152.45		688 885			
489 120,152.45		689 886			
490 120,152.45		690 887			
491 120,152.45		691 888			
492 120,152.45		692 889			
493 120,152.45		693 890			
494 120,152.45		694 891			
495 120,152.45		695 892			
496 120,152.45		696 893			
497 120,152.45		697 894			
498 120,152.45		698 895			
499 120,152.45		699 896			
500 120,152.45		700 897			
501 120,152.45		701 898			
502 120,152.45		702 899			
503 120,152.45		703 900			
504 120,152.45		704 901			
505 120,152.45		705 902			
506 120,152.45		706 903			
507 120,152.45		707 904			
508 120,152.45		708 905			
509 120,152.45		709 906			
510 120,152.45		710 907			
511 120,152.45		711 908			
512 120,152.45		712 909			
513 120,152.45		713 910			
514 120,152.45		714 911			
515 120,152.45		715 912			
516 120,152.45		716 913			
517 120,152.45		717 914			
518 120,152.45		718 915			
519 120,152.45		719 916			
520 120,152.45		720 917			
521 120,152.45		721 918			
522 120,152.45		722 919			
523 120,152.45		723 920			
524 120,152.45		724 921			
525 120,152.45		725 922			
526 120,152.45		726 923			
527 120,152.45		727 924			
528 120,152.45		728 925			
529 120,152.45		729 926			
530 120,152.45		730 927			
531 120,152.45		731 928			
532 120,152.45		732 929			
533 120,152.45		733 930			
534 120,152.45		734 931			
535 120,152.45		735 932			
536 120,152.45		736 933			
537 120,152.45		737 934			
538 120,152.45		738 935			
539 120,152.45		739 936			
540 120,152.45		740 937			
541 120,152.45		741 938			
542 120,152.45					