

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 20 004446	
FORMULARIO 101 RESOLUCIÓN Nº 0084		IMPORTANTE: IMPRIMA LISTA INSTRUCCIONES AL REVENIDOR		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		101 AÑO 2002		102 Nº FORMULARIO QUE SE REEMPLAZA	
201 RUC 1791714687001		202 NACIÓN SOCIAL O DENOMINACIÓN RIBADENEIRA ABOGADOS CÍA. LTDA.		203 EXPEDIENTE 88670.99	
ESTADO DE SITUACIÓN					
300 ACTIVO					
310 ACTIVO CORRIENTE					
311 84,337.18					
312 106,539.35					
313 1,303.95					
314 1,335.00					
315 31.86					
316 2,269.89					
317 915.08					
318 190,487.66					
320 ACTIVO FIJO					
330 ACTIVO INTANGIBLE					
331 966.75					
332 1,335.00					
333 31.86					
334 2,269.89					
335 915.08					
336 190,487.66					
340 ACTIVO DIFERIDO					
341 966.75					
342 1,335.00					
343 31.86					
344 2,269.89					
345 915.08					
346 190,487.66					
350 OTROS ACTIVOS					
351 966.75					
352 1,335.00					
353 31.86					
354 2,269.89					
355 915.08					
356 190,487.66					
360 PASIVO					
370 PASIVO CORRIENTE					
371 142,044.60					
372 12,588.06					
373 1,358.48					
374 4,342.64					
375 201.40					
376 31.85					
377 1,303.95					
378 163,433.96					
380 PASIVO A LARGO PLAZO					
381 6,911.90					
382 127,265.98					
383 536,801.46					
384 280.34					
385 280.34					
386 537,081.80					
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