

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES		No. 30 0096330	
FORMULARIO 101		IMPORTE: SÍRBASE LEEB INSTRUCCIONES AL REVERSO		100 IDENTIFICACION DE LA DECLARACION	
RESOLUCION N° 2005-0837		100 IDENTIFICACION DE LA DECLARACION		100 No. Empleado Net (nóme)	
200 IDENTIFICACION DEL CONTRIBUYENTE		2006		2 EXPEDIENTE	
RUC 1791712919001		RAZON SOCIAL O DENOMINACION AMBIENTE MODULAR AMMODUL CIA LTDA		88683	
ESTADO DE SITUACION					
300 ACTIVO			500 PATRIMONIO NETO		
310 ACTIVO CORRIENTE			501 CAPITAL SUBSCRITO ASIGNADO O PATRIMONIO INSTITUCIONAL		
311	2.276,37	501	20.196,00		
312	---	502	---		
313	4.191,68	503	556,75		
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319	2.082,13	509	---		
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321	---	511	8.254,62		
322	---	512	1.894,68		
323	814,20	513	---		
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325	17.280,00	515	---		
326	42.703,52	516	14.392,81		
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330	---	520	72.342,12		
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338	68.347,90	528	---		
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345	4.507,43	535	---		
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349	682,64	539	---		
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354	695,85	544	---		
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356	4.494,22	546	---		
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423	765,99	613	---		
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429	469,53	619	---		
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