

SR SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 1388947	
FORMULARIO 101 RESOLUCION N° 0004		IMPORTE: 82845.18 ESTRATEGIA AL PAGO		102 AÑO 2002 104 N° FORMULARIO QUE SE RECUPERA	
201 RUC 1791768124001		202 RAZON SOCIAL O DENOMINACION HEGAREPOC CIA. LTDA.		203 EXPERIENCIA 76707	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
310 ACTIVO CORRIENTE		311 7,240.28		401 73,401.45	
312 7,394.42		402 73,401.45		403 73,401.45	
313 1,155.00		404 1,155.00		405 1,155.00	
314 2,312.22		406 2,312.22		407 2,312.22	
315 36.51		408 36.51		409 36.51	
316 40,634.85		410 40,634.85		411 40,634.85	
317 40,634.85		412 40,634.85		413 40,634.85	
318 40,634.85		414 40,634.85		415 40,634.85	
319 40,634.85		416 40,634.85		417 40,634.85	
320 40,634.85		418 40,634.85		419 40,634.85	
321 40,634.85		420 40,634.85		421 40,634.85	
322 40,634.85		422 40,634.85		423 40,634.85	
323 40,634.85		424 40,634.85		425 40,634.85	
324 40,634.85		426 40,634.85		427 40,634.85	
325 40,634.85		428 40,634.85		429 40,634.85	
326 40,634.85		430 40,634.85		431 40,634.85	
327 40,634.85		432 40,634.85		433 40,634.85	
328 40,634.85		434 40,634.85		435 40,634.85	
329 40,634.85		436 40,634.85		437 40,634.85	
330 40,634.85		438 40,634.85		439 40,634.85	
331 40,634.85		440 40,634.85		441 40,634.85	
332 40,634.85		442 40,634.85		443 40,634.85	
333 40,634.85		444 40,634.85		445 40,634.85	
334 40,634.85		446 40,634.85		447 40,634.85	
335 40,634.85		448 40,634.85		449 40,634.85	
336 40,634.85		450 40,634.85		451 40,634.85	
337 40,634.85		452 40,634.85		453 40,634.85	
338 40,634.85		454 40,634.85		455 40,634.85	
339 40,634.85		456 40,634.85		457 40,634.85	
340 40,634.85		458 40,634.85		459 40,634.85	
341 40,634.85		460 40,634.85		461 40,634.85	
342 40,634.85		462 40,634.85		463 40,634.85	
343 40,634.85		464 40,634.85		465 40,634.85	
344 40,634.85		466 40,634.85		467 40,634.85	
345 40,634.85		468 40,634.85		469 40,634.85	
346 40,634.85		470 40,634.85		471 40,634.85	
347 40,634.85		472 40,634.85		473 40,634.85	
348 40,634.85		474 40,634.85		475 40,634.85	
349 40,634.85		476 40,634.85		477 40,634.85	
350 40,634.85		478 40,634.85		479 40,634.85	
351 40,634.85		480 40,634.85		481 40,634.85	
352 40,634.85		482 40,634.85		483 40,634.85	
353 40,634.85		484 40,634.85		485 40,634.85	
354 40,634.85		486 40,634.85		487 40,634.85	
355 40,634.85		488 40,634.85		489 40,634.85	
356 40,634.85		490 40,634.85		491 40,634.85	
357 40,634.85		492 40,634.85		493 40,634.85	
358 40,634.85		494 40,634.85		495 40,634.85	
359 40,634.85		496 40,634.85		497 40,634.85	
360 40,634.85		498 40,634.85		499 40,634.85	
361 40,634.85		500 40,634.85		501 40,634.85	
362 40,634.85		502 40,634.85		503 40,634.85	
363 40,634.85		504 40,634.85		505 40,634.85	
364 40,634.85		506 40,634.85		507 40,634.85	
365 40,634.85		508 40,634.85		509 40,634.85	
366 40,634.85		510 40,634.85		511 40,634.85	
367 40,634.85		512 40,634.85		513 40,634.85	
368 40,634.85		514 40,634.85		515 40,634.85	
369 40,634.85		516 40,634.85		517 40,634.85	
370 40,634.85		518 40,634.85		519 40,634.85	
371 40,634.85		520 40,634.85		521 40,634.85	
372 40,634.85		522 40,634.85		523 40,634.85	
373 40,634.85		524 40,634.85		525 40,634.85	
374 40,634.85		526 40,634.85		527 40,634.85	
375 40,634.85		528 40,634.85		529 40,634.85	
376 40,634.85		530 40,634.85		531 40,634.85	
377 40,634.85		532 40,634.85		533 40,634.85	
378 40,634.85		534 40,634.85		535 40,634.85	
379 40,634.85		536 40,634.85		537 40,634.85	
380 40,634.85		538 40,634.85		539 40,634.85	
381 40,634.85		540 40,634.85		541 40,634.85	
382 40,634.85		542 40,634.85		543 40,634.85	
383 40,634.85		544 40,634.85		545 40,634.85	
384 40,634.85		546 40,634.85		547 40,634.85	
385 40,634.85		548 40,634.85		549 40,634.85	
386 40,634.85		550 40,634.85		551 40,634.85	
387 40,634.85		552 40,634.85		553 40,634.85	
388 40,634.85		554 40,634.85		555 40,634.85	
389 40,634.85		556 40,634.85		557 40,634.85	
390 40,634.85		558 40,634.85		559 40,634.85	
391 40,634.85		560 40,634.85		561 40,634.85	
392 40,634.85		562 40,634.85		563 40,634.85	
393 40,634.85		564 40,634.85		565 40,634.85	
394 40,634.85		566 40,634.85		567 40,634.85	
395 40,634.85		568 40,634.85		569 40,634.85	
396 40,634.85		570 40,634.85		571 40,634.85	
397 40,634.85		572 40,634.85		573 40,634.85	
398 40,634.85		574 40,634.85		575 40,634.85	
399 40,634.85		576 40,634.85		577 40,634.85	
400 40,634.85		578 40,634.85		579 40,634.85	
401 40,634.85		580 40,634.85		581 40,634.85	
402 40,634.85		582 40,634.85		583 40,634.85	
403 40,634.85		584 40,634.85		585 40,634.85	
404 40,634.85		586 40,634.85		587 40,634.85	
405 40,634.85		588 40,634.85		589 40,634.85	
406 40,634.85		590 40,634.85		591 40,634.85	
407 40,634.85		592 40,634.85		593 40,634.85	
408 40,634.85		594 40,634.85		595 40,634.85	
409 40,634.85		596 40,634.85		597 40,634.85	
410 40,634.85		598 40,634.85		599 40,634.85	
411 40,634.85		599 40,634.85		600 40,634.85	
412 40,634.85		601 40,634.85		602 40,634.85	
413 40,634.85		603 40,634.85		604 40,634.85	
414 40,634.85		605 40,634.85		606 40,634.85	
415 40,634.85		607 40,634.85		608 40,634.85	
416 40,634.85		609 40,634.85		610 40,634.85	
417 40,634.85		611 40,634.85		612 40,634.85	
418 40,634.85		613 40,634.85		614 40,634.85	
419 40,634.85		615 40,634.85		616 40,634.85	
420 40,634.85		617 40,634.85		618 40,634.85	
421 40,634.85		619 40,634.85		620 40,634.85	
422 40,634.85		621 40,634.85		622 40,634.85	
423 40,634.85		623 40,634.85		624 40,634.85	
424 40,634.85		625 40,634.85		626 40,634.85	
425 40,634.85		627 40,634.85		628 40,634.85	
426 40,634.85		629 40,634.85		630 40,634.85	
427 40,634.85		631 40,634.85		632 40,634.85	
428 40,634.85		633 40,634.85		634 40,634.85	
429 40,634.85		635 40,634.85		636 40,634.85	
430 40,634.85		637 40,634.85		638 40,634.85	
431 40,634.85		639 40,634.85		640 40,634.85	
432 40,634.85		641 40,634.85		642 40,634.85	
433 40,634.85		643 40,634.85		644 40,634.85	
434 40,634.85		645 40,634.85		646 40,634.85	
435 40,634.85		647 40,634.85		648 40,634.85	
436 40,634.85		649 40,634.85		650 40,634.85	
437 40,634.85		651 40,634.85		652 40,634.85	
438 40,634.85		653 40,634.85		654 40,634.85	
439 40,634.85		655 40,634.85		656 40,634.85	
440 40,634.85		657 40,634.85		658 40,634.85	
441 40,634.85		659 40,634.85		660 40,634.85	
442 40,634.85		661 40,634.85		662 40,634.85	
443 40,634.85		663 40,634.85		664 40,634.85	
444 40,634.85		665 40,634.85		666 40,634.85	
445 40,634.85		667 40,634.85		668 40,634.85	
446 40,634.85		669 40,634.85		670 40,634.85	
447 40,634.85		671 40,634.85		672 40,634.85	
448 40,634.85		673 40,634.85		674 40,634.85	
449 40,634.85		675 40,634.85		676 40,634.85	
450 40,634.85		677 40,634.85		678 40,634.85	
451 40,634.85		679 40,634.85		680 40,634.85	
452 40,634.85		681 40,634.85		682 40,634.85	
453 40,634.85		683 40,634.85		684 40,634.85	
454 40,634.85		685 40,634.85		686 40,634.85	
455 40,634.85		687 40,634.85		688 40,634.85	
456 40,634.85		689 40,634.85		690 40,634.85	
457 40,634.85		691 40,634.85		692 40,634.85	
458 40,634.85		693 40,634.85		694 40,634.85	
459 40,634.85		695 40,634.85		696 40,634.85	
460 40,634.85		697 40,634.85		698 40,634.85	
461 40,634.85		699 40,634.85		700 40,634.85	
462 40,634.85		701 40,634.85		702 40,634.85	
463 40,634.85		703 4			