

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 0047214	
FORMULARIO 101 RESOLUCIÓN 917014 DGE-0719		IMPORTANTE: SE DEBE LEER INSTRUCCIONES A. (VER FOLIO 2)		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2004		24	
2001 090328382001		2002 090328382001		2003 090328382001	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		610 INGRESOS CORRIENTES			
311 24,263.99		611 22,703.82			
312 147,076.19		612 631,379.00			
313 10,532.30		613 3,037.43			
314 1,745.44		614 657,320.25			
315 4,635.83		615 156,576.52			
316 197,197.58		616 557,439.91			
317 49,967.82		617 197,197.58			
318 424,354.55		618 156,576.52			
320 ACTIVO FIJO		620 COSTOS Y GASTOS			
321 ACTIVO FIJO TANGIBLE		621 COSTO DE VENTAS			
322 13,353.31		622 156,576.52			
323 8,162.98		623 557,439.91			
324 979.99		624 197,197.58			
325 15,446.15		625 156,576.52			
326 7,043.73		626 557,439.91			
327 13,353.31		627 197,197.58			
328 8,162.98		628 156,576.52			
329 979.99		629 557,439.91			
330 15,446.15		630 197,197.58			
331 7,043.73		631 156,576.52			
332 13,353.31		632 557,439.91			
333 8,162.98		633 197,197.58			
334 979.99		634 156,576.52			
335 15,446.15		635 557,439.91			
336 7,043.73		636 197,197.58			
337 13,353.31		637 156,576.52			
338 8,162.98		638 557,439.91			
339 979.99		639 197,197.58			
340 15,446.15		640 156,576.52			
341 7,043.73		641 557,439.91			
342 13,353.31		642 197,197.58			
343 8,162.98		643 156,576.52			
344 979.99		644 557,439.91			
345 15,446.15		645 197,197.58			
346 7,043.73		646 156,576.52			
347 13,353.31		647 557,439.91			
348 8,162.98		648 197,197.58			
349 979.99		649 156,576.52			
350 15,446.15		650 557,439.91			
351 7,043.73		651 197,197.58			
352 13,353.31		652 156,576.52			
353 8,162.98		653 557,439.91			
354 979.99		654 197,197.58			
355 15,446.15		655 156,576.52			
356 7,043.73		656 557,439.91			
357 13,353.31		657 197,197.58			
358 8,162.98		658 156,576.52			
359 979.99		659 557,439.91			
360 15,446.15		660 197,197.58			
361 7,043.73		661 156,576.52			
362 13,353.31		662 557,439.91			
363 8,162.98		663 197,197.58			
364 979.99		664 156,576.52			
365 15,446.15		665 557,439.91			
366 7,043.73		666 197,197.58			
367 13,353.31		667 156,576.52			
368 8,162.98		668 557,439.91			
369 979.99		669 197,197.58			
370 15,446.15		670 156,576.52			
371 7,043.73		671 557,439.91			
372 13,353.31		672 197,197.58			
373 8,162.98		673 156,576.52			
374 979.99		674 557,439.91			
375 15,446.15		675 197,197.58			
376 7,043.73		676 156,576.52			
377 13,353.31		677 557,439.91			
378 8,162.98		678 197,197.58			
379 979.99		679 156,576.52			
380 15,446.15		680 557,439.91			
381 7,043.73		681 197,197.58			
382 13,353.31		682 156,576.52			
383 8,162.98		683 557,439.91			
384 979.99		684 197,197.58			
385 15,446.15		685 156,576.52			
386 7,043.73		686 557,439.91			
387 13,353.31		687 197,197.58			
388 8,162.98		688 156,576.52			
389 979.99		689 557,439.91			
390 15,446.15		690 197,197.58			
391 7,043.73		691 156,576.52			
392 13,353.31		692 557,439.91			
393 8,162.98		693 197,197.58			
394 979.99		694 156,576.52			
395 15,446.15		695 557,439.91			
396 7,043.73		696 197,197.58			
397 13,353.31		697 156,576.52			
398 8,162.98		698 557,439.91			
399 979.99		699 197,197.58			
400 15,446.15		700 156,576.52			
401 7,043.73		701 557,439.91			
402 13,353.31		702 197,197.58			
403 8,162.98		703 156,576.52			
404 979.99		704 557,439.91			
405 15,446.15		705 197,197.58			
406 7,043.73		706 156,576.52			
407 13,353.31		707 557,439.91			
408 8,162.98		708 197,197.58			
409 979.99		709 156,576.52			
410 15,446.15		710 557,439.91			
411 7,043.73		711 197,197.58			
412 13,353.31		712 156,576.52			
413 8,162.98		713 557,439.91			
414 979.99		714 197,197.58			
415 15,446.15		715 156,576.52			
416 7,043.73		716 557,439.91			
417 13,353.31		717 197,197.58			
418 8,162.98		718 156,576.52			
419 979.99		719 557,439.91			
420 15,446.15		720 197,197.58			
421 7,043.73		721 156,576.52			
422 13,353.31		722 557,439.91			
423 8,162.98		723 197,197.58			
424 979.99		724 156,576.52			
425 15,446.15		725 557,439.91			
426 7,043.73		726 197,197.58			
427 13,353.31		727 156,576.52			
428 8,162.98		728 557,439.91			
429 979.99		729 197,197.58			
430 15,446.15		730 156,576.52			
431 7,043.73		731 557,439.91			
432 13,353.31		732 197,197.58			
433 8,162.98		733 156,576.52			
434 979.99		734 557,439.91			
435 15,446.15		735 197,197.58			
436 7,043.73		736 156,576.52			
437 13,353.31		737 557,439.91			
438 8,162.98		738 197,197.58			
439 979.99		739 156,576.52			
440 15,446.15		740 557,439.91			
441 7,043.73		741 197,197.58			
442 13,353.31		742 156,576.52			
443 8,162.98		743 557,439.91			
444 979.99		744 197,197.58			
445 15,446.15		745 156,576.52			
446 7,043.73		746 557,439.91			
447 13,353.31		747 197,197.58			
448 8,162.98		748 156,576.52			
449 979.99		749 557,439.91			
450 15,446.15		750 197,197.58			
451 7,043.73		751 156,576.52			
452 13,353.31		752 557,439.91			
453 8,162.98		753 197,197.58			
454 979.99		754 156,576.52			
455 15,446.15		755 557,439.91			
456 7,043.73		756 197,197.58			
457 13,353.31		757 156,576.52			
458 8,162.98		758 557,439.91			
459 979.99		759 197,197.58			
460 15,446.15		760 156,576.52			
461 7,043.73		761 557,439.91			
462 13,353.31		762 197,197.58			
463 8,162.98		763 156,576.52			
464 979.99		764 557,439.91			
465 15,446.15		765 197,197.58			
466 7,043.73		766 156,576.52			
467 13,353.31		767 557,439.91			
468 8,162.98		768 197,197.58			
469 979.99		769 156,576.52			
470 15,446.15		770 557,439.91			
471 7,043.73		771 197,197.58			
472 13,353.31		772 156,576.52			
473 8,162.98		773 557,439.91			
474 979.99		774 197,197.58			
475 15,446.15		775 156,576.52			
476 7,043.73		776 557,439.91			
477 13,353.31		777 197,197.58			
478 8,162.98		778 156,576.52			
479 979.99		779 557,439.91			
480 15,446.15		780 197,197.58			
481 7,043.73		781 156,576.52			
482 13,353.31		782 557,439.91			
483 8,162.98		783 197,197.58			
484 979.99		784 156,576.52			
485 15,446.15		785 557,439.91			
486 7,043.73		786 197,197.58			
487 13,353.31		787 156,576.52			
488 8,162.98		788 557,439.91			
489 979.99		789 197,197.58			
490 15,446.15		790 156,576.52			
491 7,043.73		791 557,439.91			
492 13,353.31		792 197,197.58			
493 8,162.98		793 156,576.52			
494 979.99		794 557,439.91			
495 15,446.15		795 197,197.58			
496 7,043.73		796 156,576.52			
497 13,353.31		797 557,439.91			
498 8,162.98		798 197,197.58			
499 979.99		799 156,576.52			
500 15,446.15		800 197			