

200 IDENTIFICACION DEL CONTRIBUYENTE  
 201 RUC: 1791800206001 202 RAZON SOCIAL O DENOMINACION: **GRAFICO PUBLICIDAD CONDOR Y MARTINEZ** 203 EJERCENTE: 91483  
 100 IDENTIFICACION DE LA DECLARACION  
 101 AÑO: 2003 102 AÑO FORMULARIO QUE SE RECIBIÓ:

**ESTADO DE SITUACION**

<b>300 ACTIVO</b>		<b>600 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>601</b> 225,247,35	
311	18,487,58	602	---
312	---	603	---
313	---	604	---
314	27,922,42	605	---
315	---	606	---
316	---	607	---
317	---	608	---
318	---	609	---
319	---	610	---
320	---	611	---
321	1,331,69	612	---
322	---	613	---
323	2,621,82	614	---
324	---	615	---
325	---	616	---
326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
330	50,363,31	621	---

<b>340 ACTIVO FIJO</b>		<b>700 COSTOS Y GASTOS</b>	
<b>350 ACTIVO TANGIBLE</b>		<b>710 COSTO DE VENTAS</b>	
351	---	711	---
352	---	712	---
353	39,664,05	713	---
354	27,881	714	---
355	---	715	---
356	---	716	---
357	---	717	---
358	---	718	---
359	---	719	---
360	---	720	---
361	---	721	---
362	---	722	---
363	39,664,05	723	---
364	27,881	724	---
365	---	725	---
366	---	726	---
367	---	727	---
368	---	728	---
369	---	729	---
370	---	730	---
371	---	731	---
372	---	732	---
373	---	733	---
374	---	734	---
375	---	735	---
376	---	736	---
377	---	737	---
378	---	738	---
379	---	739	---
380	---	740	---
381	---	741	---
382	---	742	---
383	---	743	---
384	---	744	---
385	---	745	---
386	---	746	---
387	---	747	---
388	---	748	---
389	---	749	---
390	---	750	---
391	---	751	---
392	---	752	---
393	---	753	---
394	---	754	---
395	---	755	---
396	---	756	---
397	---	757	---
398	---	758	---
399	---	759	---
400	---	760	---
401	---	761	---
402	---	762	---
403	---	763	---
404	---	764	---
405	---	765	---
406	---	766	---
407	---	767	---
408	---	768	---
409	---	769	---
410	---	770	---
411	---	771	---
412	---	772	---
413	---	773	---
414	---	774	---
415	---	775	---
416	---	776	---
417	---	777	---
418	---	778	---
419	---	779	---
420	---	780	---
421	---	781	---
422	---	782	---
423	---	783	---
424	---	784	---
425	---	785	---
426	---	786	---
427	---	787	---
428	---	788	---
429	---	789	---
430	---	790	---
431	---	791	---
432	---	792	---
433	---	793	---
434	---	794	---
435	---	795	---
436	---	796	---
437	---	797	---
438	---	798	---
439	---	799	---
440	---	800	---

<b>370 ACTIVO DIFERIDO</b>		<b>800 CONCILIACION TRIBUTARIA</b>	
371	---	801	19,628,57
372	---	802	---
373	---	803	---
374	---	804	---
375	---	805	---
376	---	806	---
377	---	807	---
378	---	808	---
379	---	809	---
380	---	810	---
381	---	811	---
382	---	812	---
383	---	813	---
384	---	814	---
385	---	815	---
386	---	816	---
387	---	817	---
388	---	818	---
389	---	819	---
390	---	820	---
391	---	821	---
392	---	822	---
393	---	823	---
394	---	824	---
395	---	825	---
396	---	826	---
397	---	827	---
398	---	828	---
399	---	829	---
400	---	830	---
401	---	831	---
402	---	832	---
403	---	833	---
404	---	834	---
405	---	835	---
406	---	836	---
407	---	837	---
408	---	838	---
409	---	839	---
410	---	840	---

<b>380 OTROS ACTIVOS</b>		<b>900 VALORES A PAGAR Y FORMA DE PAGO</b>	
381	---	901	---
382	---	902	---
383	---	903	---
384	---	904	---
385	---	905	---
386	---	906	---
387	---	907	---
388	---	908	---
389	---	909	---
390	---	910	---
391	---	911	---
392	---	912	---
393	---	913	---
394	---	914	---
395	---	915	---
396	---	916	---
397	---	917	---
398	---	918	---
399	---	919	---
400	---	920	---
401	---	921	---
402	---	922	---
403	---	923	---
404	---	924	---
405	---	925	---
406	---	926	---
407	---	927	---
408	---	928	---
409	---	929	---
410	---	930	---

<b>390 PASIVO CORRIENTE</b>		<b>930 PASIVO PREVILO</b>	
391	7,932,81	931	---
392	---	932	---
393	---	933	---
394	---	934	---
395	---	935	---
396	---	936	---
397	---	937	---
398	---	938	---
399	---	939	---
400	---	940	---
401	---	941	---
402	---	942	---
403	---	943	---
404	---	944	---
405	---	945	---
406	---	946	---
407	---	947	---
408	---	948	---
409	---	949	---
410	---	950	---

<b>400 PASIVO A LARGO PLAZO</b>		<b>950 VALORES A PAGAR Y FORMA DE PAGO</b>	
401	---	951	---
402	---	952	---
403	---	953	---
404	---	954	---
405	---	955	---
406	---	956	---
407	---	957	---
408	---	958	---
409	---	959	---
410	---	960	---

<b>410 PASIVO DIFERIDO</b>		<b>960 VALORES A PAGAR Y FORMA DE PAGO</b>	
411	---	961	---
412	---	962	---
413	---	963	---
414	---	964	---
415	---	965	---
416	---	966	---
417	---	967	---
418	---	968	---
419	---	969	---
420	---	970	---

<b>420 PASIVO DIFERIDO</b>		<b>970 VALORES A PAGAR Y FORMA DE PAGO</b>	
421	---	971	---
422	---	972	---
423	---	973	---
424	---	974	---
425	---	975	---
426	---	976	---
427	---	977	---
428	---	978	---
429	---	979	---
430	---	980	---

**DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES**  
 DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 16, LEY 19)  
 FIRMADO POR: **CARLOS CONDOR** RUC: **170736612** NOMBRE: **MARTA GALARZA** RUC: **1707363816001**  
 MEDIANTE NOTAS DE CREDITO: **1,584,01**  
 MEDIANTE NOTAS DE DEBITO: **1,584,01**  
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 DETALLE DE NOTAS DE CREDITO: 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.  
 DETALLE DE COMPENSACIONES: 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100.  
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 SUPERINTENDENCIA DE COMPANIAS  
 DIVISION INFORMATICA  
 12 ABR. 2004  
 Patricio Viteri