

SRI SUPERINTENDENCIA DE COMPAÑÍAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES
FORMULARIO ÚNICO - SOCIEDADES N° 50 0018270

FORMULARIO 101
 RESOLUCIÓN N° 2005-0837

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN
 101 AÑO: 2005
 104 N° FORMULARIO QUE RUSTITUYE: 100
 105 EMPRESA QUE RUSTITUYE: 41643

201 IDENTIFICACIÓN DEL CONTRIBUYENTE
 201 RUC: 171805933001
 202 RAZÓN SOCIAL O DENOMINACIÓN: FALCON SYSTEMS S.A. SISTEMAS INFORMACION SERVICE
 203 EXERCENTE: 41643

ESTADO DE SITUACIÓN

300 ACTIVO		800 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		801 CAPITAL SUBSCRITO, AGRUPADO O PATRIMONIO INSTITUCIONAL	
311	477.15	801	1.000
312	---	802	---
313	---	803	---
314	---	804	---
315	---	805	---
316	---	806	---
317	---	807	---
318	---	808	---
319	---	809	---
320	---	810	---
321	---	811	---
322	---	812	---
323	---	813	24.30
324	---	814	---
325	---	815	---
326	---	816	13.60
327	---	817	---
328	---	818	---
329	---	819	---
330	---	820	---
331	---	821	---
332	---	822	---
333	---	823	---
334	---	824	---
335	---	825	---
336	---	826	---
337	---	827	---
338	---	828	---
339	---	829	---
340	---	830	---
341	---	831	---
342	---	832	---
343	---	833	---
344	---	834	---
345	---	835	---
346	100.00	836	---
347	---	837	---
348	---	838	---
349	---	839	---
350	---	840	---
351	---	841	---
352	---	842	---
353	---	843	---
354	---	844	---
355	---	845	---
356	---	846	---
357	---	847	---
358	---	848	---
359	---	849	---
360	---	850	---
361	---	851	---
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369	---	859	---
370	---	860	---
371	---	861	---
372	---	862	---
373	---	863	---
374	---	864	---
375	---	865	---
376	---	866	---
377	---	867	---
378	---	868	---
379	---	869	---
380	---	870	---
381	---	871	---
382	---	872	---
383	---	873	---
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387	---	877	---
388	---	878	---
389	---	879	---
390	---	880	---
391	---	881	---
392	---	882	---
393	---	883	---
394	---	884	---
395	---	885	---
396	---	886	---
397	---	887	---
398	---	888	---
399	---	889	---
400	---	890	---

ESTADO DE RESULTADOS

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321	---	811	---
322	---	812	---
323	---	813	---
324	---	814	---
325	---	815	---
326	---	816	---
327	---	817	---
328	---	818	---
329	---	819	---
330	---	820	---
331	---	821	---
332	---	822	---
333	---	823	---
334	---	824	---
335	---	825	---
336	---	826	---
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338	---	828	---
339	---	829	---
340	---	830	---
341	---	831	---
342	---	832	---
343	---	833	---
344	---	834	---
345	---	835	---
346	100.00	836	---
347	---	837	---
348	---	838	---
349	---	839	---
350	---	840	---
351	---	841	---
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355	---	845	---
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372	---	862	---
373	---	863	---
374	---	864	---
375	---	865	---
376	---	866	---
377	---	867	---
378	---	868	---
379	---	869	---
380	---	870	---
381	---	871	---
382	---	872	---
383	---	873	---
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357	---	847	---
358	---	848	---
359	---	849	---
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