

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10029471

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 170974487-0 202 RAZON SOCIAL DENOMINACION RINEREP S.A. P.D. CHILETA. STYRINGT-SYS 203 EXPEDIENTE 91793

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account codes (e.g., 600 INGRESOS, 610 INGRESOS) and monetary values. Includes sub-sections like '600 INGRESOS' and '670 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 700 GASTOS, 710 GASTOS) and monetary values. Includes sub-sections like '700 GASTOS' and '720 GASTOS'.

Table with columns for account codes (e.g., 800 CONCLICACION TRIBUTARIA) and monetary values. Includes sub-sections like '800 CONCLICACION TRIBUTARIA' and '810 UTILIDAD DEL EJERCICIO'.

Table with columns for account codes (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PASO PREVIO'.

Table with columns for account codes (e.g., 920 PASO PREVIO) and monetary values. Includes sub-sections like '920 PASO PREVIO' and '930 INTERES POR MORA'.

Table with columns for account codes (e.g., 940 PASADO) and monetary values. Includes sub-sections like '940 PASADO' and '950 MULTAS'.

Table with columns for account codes (e.g., 960 PASADO) and monetary values. Includes sub-sections like '960 PASADO' and '970 MULTAS'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS MP880 FOR OFFSET S.A. R.U.C. 1780144748901 RESOLUCION 0231 27-03-02

10 MAR. 2004 Mercy Cruz