

<b>SRI</b> SUPERINTENDENCIA DE COMPAÑAS		<b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BANCANES FORMULARIO UNICO - SOCIEDADES</b>		<b>No. 0190846</b>	
<b>FORMULARIO 101</b> RESOLUCION N° 0064		<b>IMPORTEANTE: INGRESOS AL IMPUESTO</b>		<b>103 AÑO 2003</b> <b>104 N° FORMULARIO QUE SE RECUPERA</b>	
<b>201 REG 170830733001</b>		<b>202 RAZON SOCIAL O DENOMINACION HENRI &amp; MENA LUIS S.A.</b>		<b>203 EXISTENTE 82278</b>	
<b>ESTADO DE SITUACION</b>		<b>ESTADO DE RESULTADOS</b>			
<b>310 ACTIVO CORRIENTE</b>		<b>311 4,772.63</b>		<b>312 105,085.01</b>	
<b>313 19,228.88</b>		<b>314 135.28</b>		<b>315 13.01</b>	
<b>316 8,407.84</b>		<b>317 522.25</b>		<b>318 709.85</b>	
<b>319 11,856.34</b>		<b>320 870.28</b>		<b>321 124,470.17</b>	
<b>322 23,459.78</b>		<b>323 11,787.88</b>		<b>324 86,400.81</b>	
<b>325 41,680.34</b>		<b>326 11,856.34</b>		<b>327 870.28</b>	
<b>328 11,856.34</b>		<b>329 870.28</b>		<b>330 11,856.34</b>	
<b>331 870.28</b>		<b>332 11,856.34</b>		<b>333 870.28</b>	
<b>334 11,856.34</b>		<b>335 870.28</b>		<b>336 11,856.34</b>	
<b>337 870.28</b>		<b>338 11,856.34</b>		<b>339 870.28</b>	
<b>340 11,856.34</b>		<b>341 870.28</b>		<b>342 11,856.34</b>	
<b>343 870.28</b>		<b>344 11,856.34</b>		<b>345 870.28</b>	
<b>346 11,856.34</b>		<b>347 870.28</b>		<b>348 11,856.34</b>	
<b>349 870.28</b>		<b>350 11,856.34</b>		<b>351 870.28</b>	
<b>352 11,856.34</b>		<b>353 870.28</b>		<b>354 11,856.34</b>	
<b>355 870.28</b>		<b>356 11,856.34</b>		<b>357 870.28</b>	
<b>358 11,856.34</b>		<b>359 870.28</b>		<b>360 11,856.34</b>	
<b>361 870.28</b>		<b>362 11,856.34</b>		<b>363 870.28</b>	
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<b>367 870.28</b>		<b>368 11,856.34</b>		<b>369 870.28</b>	
<b>370 11,856.34</b>		<b>371 870.28</b>		<b>372 11,856.34</b>	
<b>373 870.28</b>		<b>374 11,856.34</b>		<b>375 870.28</b>	
<b>376 11,856.34</b>		<b>377 870.28</b>		<b>378 11,856.34</b>	
<b>379 870.28</b>		<b>380 11,856.34</b>		<b>381 870.28</b>	
<b>382 11,856.34</b>		<b>383 870.28</b>		<b>384 11,856.34</b>	
<b>385 870.28</b>		<b>386 11,856.34</b>		<b>387 870.28</b>	
<b>388 11,856.34</b>		<b>389 870.28</b>		<b>390 11,856.34</b>	
<b>391 870.28</b>		<b>392 11,856.34</b>		<b>393 870.28</b>	
<b>394 11,856.34</b>		<b>395 870.28</b>		<b>396 11,856.34</b>	
<b>397 870.28</b>		<b>398 11,856.34</b>		<b>399 870.28</b>	
<b>400 11,856.34</b>		<b>401 870.28</b>		<b>402 11,856.34</b>	
<b>403 870.28</b>		<b>404 11,856.34</b>		<b>405 870.28</b>	
<b>406 11,856.34</b>		<b>407 870.28</b>		<b>408 11,856.34</b>	
<b>409 870.28</b>		<b>410 11,856.34</b>		<b>411 870.28</b>	
<b>412 11,856.34</b>		<b>413 870.28</b>		<b>414 11,856.34</b>	
<b>415 870.28</b>		<b>416 11,856.34</b>		<b>417 870.28</b>	
<b>418 11,856.34</b>		<b>419 870.28</b>		<b>420 11,856.34</b>	
<b>421 870.28</b>		<b>422 11,856.34</b>		<b>423 870.28</b>	
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<b>427 870.28</b>		<b>428 11,856.34</b>		<b>429 870.28</b>	
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<b>433 870.28</b>		<b>434 11,856.34</b>		<b>435 870.28</b>	
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<b>442 11,856.34</b>		<b>443 870.28</b>		<b>444 11,856.34</b>	
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<b>448 11,856.34</b>		<b>449 870.28</b>		<b>450 11,856.34</b>	
<b>451 870.28</b>		<b>452 11,856.34</b>		<b>453 870.28</b>	
<b>454 11,856.34</b>		<b>455 870.28</b>		<b>456 11,856.34</b>	
<b>457 870.28</b>		<b>458 11,856.34</b>		<b>459 870.28</b>	
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<b>475 870.28</b>		<b>476 11,856.34</b>		<b>477 870.28</b>	
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<b>487 870.28</b>		<b>488 11,856.34</b>		<b>489 870.28</b>	
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<b>496 11,856.34</b>		<b>497 870.28</b>		<b>498 11,856.34</b>	
<b>499 870.28</b>		<b>500 11,856.34</b>		<b>501 870.28</b>	
<b>502 11,856.34</b>		<b>503 870.28</b>		<b>504 11,856.34</b>	
<b>505 870.28</b>		<b>506 11,856.34</b>		<b>507 870.28</b>	
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<b>511 870.28</b>		<b>512 11,856.34</b>		<b>513 870.28</b>	
<b>514 11,856.34</b>		<b>515 870.28</b>		<b>516 11,856.34</b>	
<b>517 870.28</b>		<b>518 11,856.34</b>		<b>519 870.28</b>	
<b>520 11,856.34</b>		<b>521 870.28</b>		<b>522 11,856.34</b>	
<b>523 870.28</b>		<b>524 11,856.34</b>		<b>525 870.28</b>	
<b>526 11,856.34</b>		<b>527 870.28</b>		<b>528 11,856.34</b>	
<b>529 870.28</b>		<b>530 11,856.34</b>		<b>531 870.28</b>	
<b>532 11,856.34</b>		<b>533 870.28</b>		<b>534 11,856.34</b>	
<b>535 870.28</b>		<b>536 11,856.34</b>		<b>537 870.28</b>	
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<b>541 870.28</b>		<b>542 11,856.34</b>		<b>543 870.28</b>	
<b>544 11,856.34</b>		<b>545 870.28</b>		<b>546 11,856.34</b>	
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<b>550 11,856.34</b>		<b>551 870.28</b>		<b>552 11,856.34</b>	
<b>553 870.28</b>		<b>554 11,856.34</b>		<b>555 870.28</b>	
<b>556 11,856.34</b>		<b>557 870.28</b>		<b>558 11,856.34</b>	
<b>559 870.28</b>		<b>560 11,856.34</b>		<b>561 870.28</b>	
<b>562 11,856.34</b>		<b>563 870.28</b>		<b>564 11,856.34</b>	
<b>565 870.28</b>		<b>566 11,856.34</b>		<b>567 870.28</b>	
<b>568 11,856.34</b>		<b>569 870.28</b>		<b>570 11,856.34</b>	
<b>571 870.28</b>		<b>572 11,856.34</b>		<b>573 870.28</b>	
<b>574 11,856.34</b>		<b>575 870.28</b>		<b>576 11,856.34</b>	
<b>577 870.28</b>		<b>578 11,856.34</b>		<b>579 870.28</b>	
<b>580 11,856.34</b>		<b>581 870.28</b>		<b>582 11,856.34</b>	
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<b>601 870.28</b>		<b>602 11,856.34</b>		<b>603 870.28</b>	
<b>604 11,856.34</b>		<b>605 870.28</b>		<b>606 11,856.34</b>	
<b>607 870.28</b>		<b>608 11,856.34</b>		<b>609 870.28</b>	
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<b>613 870.28</b>		<b>614 11,856.34</b>		<b>615 870.28</b>	
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<b>619 870.28</b>		<b>620 11,856.34</b>		<b>621 870.28</b>	
<b>622 11,856.34</b>		<b>623 870.28</b>		<b>624 11,856.34</b>	
<b>625 870.28</b>		<b>626 11,856.34</b>		<b>627 870.28</b>	
<b>628 11,856.34</b>		<b>629 870.28</b>		<b>630 11,856.34</b>	
<b>631 870.28</b>		<b>632 11,856.34</b>		<b>633 870.28</b>	
<b>634 11,856.34</b>		<b>635 870.28</b>		<b>636 11,856.34</b>	
<b>637 870.28</b>		<b>638 11,856.34</b>		<b>639 870.28</b>	
<b>640 11,856.34</b>		<b>641 870.28</b>		<b>642 11,856.34</b>	
<b>643 870.28</b>		<b>644 11,856.34</b>		<b>645 870.28</b>	
<b>646 11,856.34</b>		<b>647 870.28</b>		<b>648 11,856.34</b>	
<b>649 870.28</b>		<b>650 11,856.34</b>		<b>651 870.28</b>	
<b>652 11,856.34</b>		<b>653 870.28</b>		<b>654 11,856.34</b>	
<b>655 870.28</b>		<b>656 11,856.34</b>		<b>657 870.28</b>	
<b>658 11,856.34</b>		<b>659 870.28</b>		<b>660 11,856.34</b>	
<b>661 870.28</b>		<b>662 11,856.34</b>		<b>663 870.28</b>	
<b>664 11,856.34</b>		<b>665 870.28</b>		<b>666 11,856.34</b>	
<b>667 870.28</b>		<b>668 11,856.34</b>		<b>669 870.28</b>	
<b>670 11,856.34</b>		<b>671 870.28</b>		<b>672 11,856.34</b>	
<b>673 870.28</b>		<b>674 11,856.34</b>		<b>675 870.28</b>	
<b>676 11,856.34</b>		<b>677 870.28</b>		<b>678 11,856.34</b>	
<b>679 870.28</b>		<b>680 11,856.34</b>		<b>681 870.28</b>	
<b>682 11,856.34</b>		<b>683 870.28</b>		<b>684 11,856.34</b>	
<b>685 870.28</b>		<b>686 11,856.34</b>		<b>687 870.28</b>	
<b>688 11,856.34</b>		<b>689 870.28</b>		<b>690 11,856.34</b>	
<b>691 870.28</b>		<b>692 11,856.34</b>		<b>693 870.28</b>	
<b>694 11,856.34</b>		<b>695 870.28</b>		<b>696 11,856.34</b>	
<b>697 870.28</b>		<b>698 11,856.34</b>		<b>699 870.28</b>	
<b>700 11,856.34</b>		<b>701 870.28</b>		<b>702 11,856.34</b>	
<b>703 870.28</b>		<b>704 11,856.34</b>		<b>705 870.28</b>	
<b>706 11,856.34</b>		<b>707 870.28</b>		<b>708 11,856.34</b>	
<b>709 870.28</b>		<b>710 11,856.34</b>		<b>711 870.28</b>	
<b>712 11,856.34</b>		<b>713 870.28</b>		<b>714 11,856.34</b>	
<b>715 870.28</b>		<b>716 11,856.34</b>		<b>717 870.28</b>	
<b>718 11,856.34</b>		<b>719 870.28</b>		<b>720 11,856.34</b>	
<b>721 870.28</b>		<b>722 11,856.34</b>		<b>723 870.28</b>	
<b>724 11,856.34</b>		<b>725 870.28</b>		<b>726 11,856.34</b>	
<b>727 870.28</b>		<b>728 11,856.34</b>		<b>729 870.28</b>	
<b>730 11,856.34</b>		<b>731 870.28</b>		<b>732 11,856.34</b>	
<b>733 870.28</b>		<b>734 11,856.34</b>		<b>735 870.28</b>	
<b>736 11,856.34</b>		<b>737 870.28</b>		<b>738 11,856.34</b>	
<b>739 870.28</b>		<b>740 11,856.34</b>		<b>741 870.28</b>	
<b>742 11,856.34</b>		<b>743 870.28</b>		<b>744 11,856.34</b>	
<b>745 870.28</b>		<b>746 11,856.34</b>		<b>747 870.28</b>	
<b>748 11,856.34</b>		<b>749 870.28</b>		<b>750 11,856.34</b>	
<b>751 870.28</b>		<b>752 11,856.34</b>		<b>753 870.28</b>	
<b>754 11,856.34</b>		<b>755 870.28</b>		<b>756 11,856.34</b>	
<b>757 870.28</b>		<b>758 11,856.34</b>		<b>759 870.28</b>	
<b>760 11,856.34</b>		<b>761 870.28</b>		<b>762 11,856.34</b>	
<b>763 870.28</b>		<b>764 11,856.34</b>		<b>765 870.28</b>	
<b>766 11,856.34</b>		<b>767 870.28</b>		<b>768 11,856.34</b>	
<b>769 870.28</b>		<b>770 11,856.34</b>		<b>771 870.28</b>	
<b>772 11,856.34</b>		<b>773 870.28</b>		<b>774 11,856.34</b>	
<b>775 870.28</b>		<b>776 11,856.34</b>		<b>777 870.28</b>	
<b>778 11,856.34</b>		<b>779 870.28</b>		<b>780 11,856.34</b>	
<b>781 870.28</b>		<b>782 11,856.34</b>		<b>783 870.28</b>	
<b>784 11,856.34</b>		<b>785 870.28</b>		<b>786 11,856.34</b>	
<b>787 870.28</b>		<b>788 11,856.34</b>		<b>789 870.28</b>	
<b>790 11,856.34</b>		<b>791 870.28</b>		<b>792 11,856.34</b>	
<b>793 870.28</b>		<b>794 </b>			