50 0037496

[redacted]

AÑO: 2005 — MES: 05

[redacted] 1708342062001 — GALAPAGAL C.A. S.T.A. — [redacted] 92880-2002

ESTADO DE SITUACIÓN

[redacted]	2.615,38
[redacted]	16.597,00
[redacted]	2.880,00
[redacted]	6.941,20
[redacted]	125.420,00
[redacted]	6.750,00
[redacted]	179.954,66
[redacted]	5.000,00
[redacted]	120.000,00
[redacted]	5.260,00
[redacted]	65.000,00
[redacted]	52.297,74
[redacted]	163.267,76
[redacted]	163.267,76
[redacted]	1.875,00
[redacted]	377,00
[redacted]	1.103,00
[redacted]	343.820,54
[redacted]	15.650,22
[redacted]	2.665,26
[redacted]	3.490,62
[redacted]	329,63
[redacted]	2.816,90
[redacted]	30.552,63
[redacted]	30.552,63

[redacted]	100,00
[redacted]	299.800,00
[redacted]	2.647,66
[redacted]	4.690,11
[redacted]	10.225,94
[redacted]	312.962,91
[redacted]	313.820,54
[redacted]	208.605,58
[redacted]	16.074,88
[redacted]	224.680,46
[redacted]	6.247,60
[redacted]	124.146,65
[redacted]	6.947,70
[redacted]	58.484,44
[redacted]	125.320,00
[redacted]	37.930,29
[redacted]	1.334,33
[redacted]	43.293,56
[redacted]	11.862,00
[redacted]	4.914,96
[redacted]	2.067,00
[redacted]	5.962,27
[redacted]	2.193,96
[redacted]	22.235,20
[redacted]	182,50
[redacted]	975,80
[redacted]	205.901,08
[redacted]	18.739,3
[redacted]	2.816,9
[redacted]	13.962,9
[redacted]	13.962,9
[redacted]	3.990,6
[redacted]	1.510,6
[redacted]	2.109,4
[redacted]	114,3
[redacted]	2.109,4

CÁLCULO DEL IMPUESTO DEL IMPUESTO A LA RENTA

ANTICIPO PRECEDENTE

DOS VALORES A PAGAR Y FORMA DE PAGO

PRIMO PRIMO

TOTAL IMPUESTO A PAGAR — 2.109,4

NOMBRE: JOSE RODRIGO GUIARAD — NOMBRE: MARIA JAIME A.

C.I. 1203569722 — RUC 1792112660001 — 2109,52

FOLIARIMCA C.A. - RUC 0990150465001 - Resolución 8176104 DGER - 0177 - A2003/06

SUPERINTENDENCIA DE CIAS. DIVISION INFORMATICA 31 MAYO 2006 Marco Cruz