

SRI Superintendencia de Compañías FORMULARIO 101 RESOLUCIÓN N° 2005-6637		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0038855	
IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 FORMULARIO DEL SUSTITUTO	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		201 IMPORTE		202 PERÍODO DE VALORACIÓN	
203 RUT		204 IMPORTE		205 PERÍODO DE VALORACIÓN	
0591706306001		G & S INGENIEROS CIA. LTDA.		206 PERÍODO DE VALORACIÓN	
207 IMPORTE		208 PERÍODO DE VALORACIÓN		209 PERÍODO DE VALORACIÓN	
94250		2005		13	
ESTADO DE SITUACIÓN					
300 ACTIVO			500 PATRIMONIO NETO		
310 ACTIVO CORRIENTE			501 CAPITAL SUFICIENTE, ADECUADO O PATRIMONIO INSTITUCIONAL		
311 3,737,80			502 400,00		
312 66,249,69			503 39,062,74		
313 2,160,00			504 208,73		
314 2,938,60			505 6,007,00		
315 28,60			506 9,090,59		
316 61,226,64			507 54,869,06		
317 61,226,64			508 235,680,85		
318 61,226,64			509 235,680,85		
319 61,226,64			510 235,680,85		
320 61,226,64			511 235,680,85		
321 61,226,64			512 235,680,85		
322 61,226,64			513 235,680,85		
323 61,226,64			514 235,680,85		
324 61,226,64			515 235,680,85		
325 61,226,64			516 235,680,85		
326 61,226,64			517 235,680,85		
327 61,226,64			518 235,680,85		
328 61,226,64			519 235,680,85		
329 61,226,64			520 235,680,85		
330 61,226,64			521 235,680,85		
331 61,226,64			522 235,680,85		
332 61,226,64			523 235,680,85		
333 61,226,64			524 235,680,85		
334 61,226,64			525 235,680,85		
335 61,226,64			526 235,680,85		
336 61,226,64			527 235,680,85		
337 61,226,64			528 235,680,85		
338 61,226,64			529 235,680,85		
339 61,226,64			530 235,680,85		
340 61,226,64			531 235,680,85		
341 61,226,64			532 235,680,85		
342 61,226,64			533 235,680,85		
343 61,226,64			534 235,680,85		
344 61,226,64			535 235,680,85		
345 61,226,64			536 235,680,85		
346 61,226,64			537 235,680,85		
347 61,226,64			538 235,680,85		
348 61,226,64			539 235,680,85		
349 61,226,64			540 235,680,85		
350 61,226,64			541 235,680,85		
351 61,226,64			542 235,680,85		
352 61,226,64			543 235,680,85		
353 61,226,64			544 235,680,85		
354 61,226,64			545 235,680,85		
355 61,226,64			546 235,680,85		
356 61,226,64			547 235,680,85		
357 61,226,64			548 235,680,85		
358 61,226,64			549 235,680,85		
359 61,226,64			550 235,680,85		
360 61,226,64			551 235,680,85		
361 61,226,64			552 235,680,85		
362 61,226,64			553 235,680,85		
363 61,226,64			554 235,680,85		
364 61,226,64			555 235,680,85		
365 61,226,64			556 235,680,85		
366 61,226,64			557 235,680,85		
367 61,226,64			558 235,680,85		
368 61,226,64			559 235,680,85		
369 61,226,64			560 235,680,85		
370 61,226,64			561 235,680,85		
371 61,226,64			562 235,680,85		
372 61,226,64			563 235,680,85		
373 61,226,64			564 235,680,85		
374 61,226,64			565 235,680,85		
375 61,226,64			566 235,680,85		
376 61,226,64			567 235,680,85		
377 61,226,64			568 235,680,85		
378 61,226,64			569 235,680,85		
379 61,226,64			570 235,680,85		
380 61,226,64			571 235,680,85		
381 61,226,64			572 235,680,85		
382 61,226,64			573 235,680,85		
383 61,226,64			574 235,680,85		
384 61,226,64			575 235,680,85		
385 61,226,64			576 235,680,85		
386 61,226,64			577 235,680,85		
387 61,226,64			578 235,680,85		
388 61,226,64			579 235,680,85		
389 61,226,64			580 235,680,85		
390 61,226,64			581 235,680,85		
391 61,226,64			582 235,680,85		
392 61,226,64			583 235,680,85		
393 61,226,64			584 235,680,85		
394 61,226,64			585 235,680,85		
395 61,226,64			586 235,680,85		
396 61,226,64			587 235,680,85		
397 61,226,64			588 235,680,85		
398 61,226,64			589 235,680,85		
399 61,226,64			590 235,680,85		
400 61,226,64			591 235,680,85		
401 61,226,64			592 235,680,85		
402 61,226,64			593 235,680,85		
403 61,226,64			594 235,680,85		
404 61,226,64			595 235,680,85		
405 61,226,64			596 235,680,85		
406 61,226,64			597 235,680,85		
407 61,226,64			598 235,680,85		
408 61,226,64			599 235,680,85		
409 61,226,64			600 235,680,85		
410 61,226,64			601 235,680,85		
411 61,226,64			602 235,680,85		
412 61,226,64			603 235,680,85		
413 61,226,64			604 235,680,85		
414 61,226,64			605 235,680,85		
415 61,226,64			606 235,680,85		
416 61,226,64			607 235,680,85		
417 61,226,64			608 235,680,85		
418 61,226,64			609 235,680,85		
419 61,226,64			610 235,680,85		
420 61,226,64			611 235,680,85		
421 61,226,64			612 235,680,85		
422 61,226,64			613 235,680,85		
423 61,226,64			614 235,680,85		
424 61,226,64			615 235,680,85		
425 61,226,64			616 235,680,85		
426 61,226,64			617 235,680,85		
427 61,226,64			618 235,680,85		
428 61,226,64			619 235,680,85		
429 61,226,64			620 235,680,85		
430 61,226,64			621 235,680,85		
431 61,226,64			622 235,680,85		
432 61,226,64			623 235,680,85		
433 61,226,64			624 235,680,85		
434 61,226,64			625 235,680,85		
435 61,226,64			626 235,680,85		
436 61,226,64			627 235,680,85		
437 61,226,64			628 235,680,85		
438 61,226,64			629 235,680,85		
439 61,226,64			630 235,680,85		
440 61,226,64			631 235,680,85		
441 61,226,64			632 235,680,85		
442 61,226,64			633 235,680,85		
443 61,226,64			634 235,680,85		
444 61,226,64			635 235,680,85		
445 61,226,64			636 235,680,85		
446 61,226,64			637 235,680,85		
447 61,226,64			638 235,680,85		
448 61,226,64			639 235,680,85		
449 61,226,64			640 235,680,85		
450 61,226,64			641 235,680,85		
451 61,226,64			642 235,680,85		
452 61,226,64			643 235,680,85		
453 61,226,64			644 235,680,85		
454 61,226,64			645 235,680,85		
455 61,226,64			646 235,680,85		
456 61,226,64			647 235,680,85		
457 61,226,64			648 235,680,85		
458 61,226,64			649 235,680,85		
459 61,226,64			650 235,680,85		
460 61,226,64			651 235,680,85		
461 61,226,64			652 235,680,85		
462 61,226,64			653 235,680,85		
463 61,226,64			654 235,680,85		
464 61,226,64			655 235,680,85		
465 61,226,64			656 235,680,85		
466 61,226,64			657 235,680,85		
467 61,226,64			658 235,680,85		
468 61,226,64			659 235,680,85		
469 61,226,64			660 235,680,85		
470 61,226,64			661 235,680,85		
471 61,226,64			662 235,680,85		
472 61,226,64			663 235,680,85		
473 61,226,64			664 235,680,85		
474 61,226,64			665 235,680,85		
475 61,226,64			666 235,680,85		
476 61,226,64			667 235,680,85		
477 61,226,64			668 235,680,85		
478 61,226,64			669 235,680,85		
479 61,226,64			670 235,680,85		
480 61,226,64			671 235,680,85		
481 61,226,64			672 235,680,85		
482 61,226,64			673 235,680,85		
483 61,226,64			674 235,680,85		
484 61,226,64			675 235,680,85		
485 61,226,64			676 235,680,85		
486 61,226,64			677 235,680,85		
487 61,226,64			678 235,680,85		
488 61,226,64			679 235,680,85		
489 61,226,64			680 235,680,85		
490 61,226,64					