

0194500

IMPORTANTE: LEER LAS INSTRUCCIONES AL REVISOR

100 IDENTIFICACION DE LA DECLARACION

AÑO

2002

Nº FORMULARIO QUE SE RECIPIE

104.641

200 IDENTIFICACION DEL CONTRIBUYENTE

RUT 099168333001

RAZON SOCIAL O DENOMINACION

Vigoreno S.A.

ESTADO DE RESULTADOS

EXERCICIO 2004-11-01

| 300 ACTIVO                                             |  | 600 INGRESOS                                                  |  |
|--------------------------------------------------------|--|---------------------------------------------------------------|--|
| 310 ACTIVO CORRIENTE                                   |  | VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%                    |  |
| CASA, BANCOS                                           |  | VENTAS NETAS GRAVADAS CON TARIFA CERO                         |  |
| INSTRUMENTOS FINANCIEROS TEMPORALES                    |  | EXPORTACIONES                                                 |  |
| OTRAS Y DOCS. POR COBRAR CLIENTES NO RELACIONADOS      |  | DIVIDENDOS PERCIBIDOS                                         |  |
| (1) PROVISION CLIENTES INCORRIBLES                     |  | OTROS INGRESOS EVENTOS                                        |  |
| CASA Y DOCS. POR COBRAR CLIENTES RELACIONADOS          |  | PERCIBIMIENTOS FINANCIEROS                                    |  |
| OTRAS CUENTAS POR COBRAR                               |  | OTRAS RENTAS                                                  |  |
| CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)         |  | TOTAL INGRESOS                                                |  |
| CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (D. RENTAS)   |  | 700 COSTOS Y GASTOS                                           |  |
| INVENTARIO DE MATERIA PRIMA                            |  | 710 COSTO DE VENTAS                                           |  |
| INVENTARIO DE PRODUCTOS EN PROCESO                     |  | INVENTARIO INICIAL BIENES NO PRODUCTIVOS POR LA SOCIEDAD      |  |
| INVENTARIO DE SUMINISTROS Y MATERIALES                 |  | COMPRAS NETAS DE BIENES NO PRODUCTIVOS POR LA SOCIEDAD        |  |
| INVENTARIO DE PIEDRA, TIERRA Y MINERAL, EN ALMACEN     |  | IMPORTACIONES DE BIENES NO PRODUCTIVOS POR LA SOCIEDAD        |  |
| IMPONIBILIDAD EN TRANSITO                              |  | (1) INVENTARIO FINAL DE BIENES NO PRODUCTIVOS POR LA SOCIEDAD |  |
| INVENTARIO DE RECURSOS, HERRAMIENTAS Y ACCESORIOS      |  | INVENTARIO INICIAL DE MATERIA PRIMA                           |  |
| OTRAS ACTIVO CORRIENTES                                |  | COMPRAS NETAS DE MATERIA PRIMA                                |  |
| TOTAL ACTIVO CORRIENTE                                 |  | IMPORTACIONES DE MATERIA PRIMA                                |  |
| 340 ACTIVO FIJO                                        |  | (1) INVENTARIO FINAL DE MATERIA PRIMA                         |  |
| ACTIVO FIJO TANGIBLE                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TERRENOS                                               |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| EDIFICIOS E INSTALACIONES                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| MAQUINARIA, MOBILIARIO, UTENSILIOS Y EQUIPOS           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| EQUIPO DE COMPUTACION                                  |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| VEHICULOS                                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS ACTIVO FIJO TANGIBLES                            |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) DEPRECIACION ACUMULADA ACTIVO FIJO                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) DEPRECIACION ACUMULADA ACTIVO FIJO                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL ACTIVO FIJO TANGIBLE                             |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| ACTIVO FIJO INTANGIBLE                                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| MARCA, PATENTE, DERECHO DE LLAVE Y OTROS SIMILARES     |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) AMORTIZACION ACUMULADA                             |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL ACTIVO FIJO INTANGIBLE                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL ACTIVO FIJO                                      |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 370 ACTIVO DIFERIDO                                    |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| BASES DE ORGANIZACION Y CONSTITUCION                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS ACTIVO DIFERIDOS                                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) AMORTIZACION ACUMULADA                             |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL ACTIVO DIFERIDO                                  |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 380 OTROS ACTIVOS                                      |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| CUENTAS RELACIONADAS                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) PROVISIONES INCORRIBLES                            |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| ROCEJOS RELACIONADAS                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTRAS                                                  |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| GASTOS ANTICIPADOS                                     |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS ACTIVOS                                          |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL OTROS ACTIVOS                                    |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL DEL ACTIVO                                       |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| ACTIVOS CONTINGENTES                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 400 PASIVO                                             |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 410 PASIVO CORRIENTE                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| CON LA AGEN. TRIBUTARIA                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| CON EL EXTERIOR                                        |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| CON EMPLEADOS                                          |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| PROVISIONES A CORTO PLAZO                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS A CORTO PLAZO                            |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL PASIVO CORRIENTE                                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 440 PASIVO LARGO PLAZO                                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| LOCALES                                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| DEL EXTERIOR                                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS LARGO PLAZO                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS LARGO PLAZO                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL PASIVO LARGO PLAZO                               |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 470 PASIVO DIFERIDO                                    |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| ANTICIP. CUENTAS                                       |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS DIFERIDOS                                |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL PASIVO DIFERIDO                                  |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 480 OTROS PASIVOS                                      |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| ANTICIP. CUENTAS                                       |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS                                          |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL OTROS PASIVOS                                    |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL DEL PASIVO                                       |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| PASIVOS CONTINGENTES                                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| 500 PATRIMONIO NETO                                    |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| CAPITAL RESERVADO O ASIGNADO                           |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) CAPITAL RESERVADO NO PAGADO, ASIGNADO EN TESORERIA |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| APORTES DE ACCIONISTAS PARA FUTURA CAPITALIZACION      |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| RESERVAS A FAVOR, FACULTAD, RESERVAS                   |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| RESERVA DE CAPITAL                                     |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| OTROS PASIVOS                                          |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES          |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES         |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| UTILIDAD DEL EJERCICIO                                 |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| (1) PERDIDA DEL EJERCICIO                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL PATRIMONIO NETO                                  |  | ACTIVO SOCIAL Y BALANCE                                       |  |
| TOTAL PASIVO Y PATRIMONIO                              |  | ACTIVO SOCIAL Y BALANCE                                       |  |

| DETALLE DE NOTAS DE CREDITO |        | DETALLE DE COMPRAVENTAS |        |
|-----------------------------|--------|-------------------------|--------|
| NC No.                      | USD    | NC No.                  | USD    |
| 1                           | 100.00 | 1                       | 100.00 |
| 2                           | 100.00 | 2                       | 100.00 |
| 3                           | 100.00 | 3                       | 100.00 |
| 4                           | 100.00 | 4                       | 100.00 |
| 5                           | 100.00 | 5                       | 100.00 |
| 6                           | 100.00 | 6                       | 100.00 |
| 7                           | 100.00 | 7                       | 100.00 |
| 8                           | 100.00 | 8                       | 100.00 |
| 9                           | 100.00 | 9                       | 100.00 |
| 10                          | 100.00 | 10                      | 100.00 |
| 11                          | 100.00 | 11                      | 100.00 |
| 12                          | 100.00 | 12                      | 100.00 |
| 13                          | 100.00 | 13                      | 100.00 |
| 14                          | 100.00 | 14                      | 100.00 |
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| 19                          | 100.00 | 19                      | 100.00 |
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| 22                          | 100.00 | 22                      | 100.00 |
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| 96                          | 100.00 | 96                      | 100.00 |
| 97                          | 100.00 | 97                      | 100.00 |
| 98                          | 100.00 | 98                      | 100.00 |
| 99                          | 100.00 | 99                      | 100.00 |
| 100                         | 100.00 | 100                     | 100.00 |

| DETALLE DE NOTAS DE CREDITO |        | DETALLE DE COMPRAVENTAS |        |
|-----------------------------|--------|-------------------------|--------|
| NC No.                      | USD    | NC No.                  | USD    |
| 1                           | 100.00 | 1                       | 100.00 |
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| 99                          | 100.00 | 99                      | 100.00 |
| 100                         | 100.00 | 100                     | 100.00 |

| DETALLE DE NOTAS DE CREDITO |        | DETALLE DE COMPRAVENTAS |     |
|-----------------------------|--------|-------------------------|-----|
| NC No.                      | USD    | NC No.                  | USD |
| 1                           | 100.00 |                         |     |