

0162280

IMPORTANTE: SERVIRE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2007 No. FORMULARIO QUE SUSTITUYE No. ESTADOS 1490-0/08

RUC 079922017101001 RAZÓN SOCIAL O DENOMINACIÓN ENORAEL S.A. 709189

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Rows include operations with related parties, capital subject to assignment, and reserves.

ESTADO DE SITUACIÓN Table with 2 columns: 310 ACTIVO CORRIENTE and 400 PATRIMONIO NETO. Rows include cash, receivables, and total assets.

ESTADO DE RESULTADOS Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, interest income, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include land/buildings, equipment, and inventory.

Table with 2 columns: 350 OTROS ACTIVOS and 720 GASTOS Y GASTOS. Rows include intangible assets, goodwill, and other expenses.

Table with 2 columns: 360 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include payables, taxes, and other liabilities.

Table with 2 columns: 370 PASIVO LARGO PLAZO and 810 PASIVO LARGO PLAZO. Rows include long-term debt, leases, and other long-term liabilities.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 820 PASIVO LARGO PLAZO. Rows include long-term debt, leases, and other long-term liabilities.

Table with 2 columns: 390 PASIVO LARGO PLAZO and 830 PASIVO LARGO PLAZO. Rows include long-term debt, leases, and other long-term liabilities.

Table with 2 columns: 400 PASIVO LARGO PLAZO and 840 PASIVO LARGO PLAZO. Rows include long-term debt, leases, and other long-term liabilities.

Signature area with names XAVIER ROMERO and GERMANINE YABAL, company stamp for ENORAEL S.A., and official seal of the Comptroller General of the Republic of Guatemala.