



IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form with fields for AÑO (2003) and No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

Form with fields for RUC (0992209526001), RAZON SOCIAL O DENOMINACION (OVERSEAS REAL STATE REAL INVESTMENTS), and EXPEDIENTE (105202)

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account numbers (e.g., 300 ACTIVO, 600 INGRESOS), descriptions, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 400 PASIVO, and 500 PATRIMONIO NETO.

RECIBIDO 17 ABR 2004

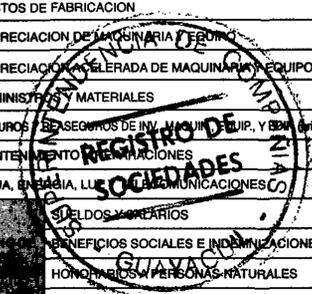


Table with two main sections: DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES, showing various financial details and resolutions.

Handwritten notes and stamps at the bottom left, including a date stamp '446 14:10:57 04/12/2004' and 'Banco Bolivariano'.