

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 1912734355001 RAZÓN SOCIAL O DENOMINACIÓN JILAV S.A. AÑO 2006

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO with various asset categories and their values.

Table for 330 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Includes sub-sections like 330 ACTIVO CORRIENTE and 340 ACTIVO FIJO with various asset categories and their values.

Table for 350 ACTIVO FIJO and 360 ACTIVO FIJO. Includes sub-sections like 350 ACTIVO FIJO and 360 ACTIVO FIJO with various asset categories and their values.

Table for 370 ACTIVO FIJO and 380 ACTIVO FIJO. Includes sub-sections like 370 ACTIVO FIJO and 380 ACTIVO FIJO with various asset categories and their values.

Table for 390 ACTIVO FIJO and 400 PASIVO. Includes sub-sections like 390 ACTIVO FIJO and 400 PASIVO with various asset categories and their values.

Table for 410 PASIVO CORRIENTE and 420 PASIVO CORRIENTE. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO CORRIENTE with various liability categories and their values.

Table for 430 PASIVO CORRIENTE and 440 PASIVO CORRIENTE. Includes sub-sections like 430 PASIVO CORRIENTE and 440 PASIVO CORRIENTE with various liability categories and their values.

Table for 450 PASIVO CORRIENTE and 460 PASIVO CORRIENTE. Includes sub-sections like 450 PASIVO CORRIENTE and 460 PASIVO CORRIENTE with various liability categories and their values.

Table for 470 PASIVO CORRIENTE and 480 PASIVO CORRIENTE. Includes sub-sections like 470 PASIVO CORRIENTE and 480 PASIVO CORRIENTE with various liability categories and their values.

Table for 490 PASIVO CORRIENTE and 500 PASIVO CORRIENTE. Includes sub-sections like 490 PASIVO CORRIENTE and 500 PASIVO CORRIENTE with various liability categories and their values.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS, HAY QUE ASUMIR LAS RESPONSABILIDADES LEGALES DE LAS DECLARACIONES (Art. 10° de la Ley General de Contabilidad 30480-01-LE).

Signature and name of Ricardo Baquerizo, Representante Legal, and Roddy Constante L., Contador. Includes date 3 AGO 2007.

Stamp of the Contador Roddy Constante L. and other official markings.