

Formulario Único de Sociedades (Formulario Único) for the year 2007. The document is a detailed financial statement and tax form for a company, specifically for the year 2007. It includes sections for identification, operations, assets, liabilities, and taxes. The company name is "SRI" and the identification number is "700035866". The document is divided into several parts, including "ESTADO DE SITUACIÓN" (Statement of Financial Position) and "ESTADO DE RESULTADOS" (Statement of Financial Results). The "ESTADO DE SITUACIÓN" section shows the company's assets and liabilities as of December 31, 2007. The "ESTADO DE RESULTADOS" section shows the company's income and expenses for the year 2007. The document also includes a section for "CÁLCULO DEL IMPUESTO A LA RENTA" (Calculation of Income Tax) and a section for "CÁLCULO DEL IMPUESTO A LA RENTA" (Calculation of Income Tax). The document is signed by the company's representative, Roddy Constante L., and is dated 30 April 2008. The document is a copy of the original, as indicated by the "COPIA 2" label.