

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 2006

ESTADO DE SITUACION 0992292954001 ISEILHA S.A. EXPEDIENTE 111302-02

Table with columns for account types (e.g., CASH, INVERSIONES) and their corresponding values. Total active current assets are 644,80.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing '800 INGRESOS' (Income) and '700 COSTOS Y GASTOS' (Costs and Expenses). Total income is 21,00.

Table for 'ACTIVO FIJO' (Fixed Assets) including 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'. Total fixed assets are 764,80.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including 'GASTOS DE ORGANIZACION Y CONSTITUCION' and 'GASTOS DE INVESTIGACION'. Total deferred assets are 200,00.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including 'LOCALS', 'DEL EXTERIOR', and 'CON LA ADMINISTRACION TRIBUTARIA'. Total current liabilities are 20,00.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including 'PROVISIONES', 'CREDITO A TERCEROS', and 'PASIVO DIFERIDO A LARGO PLAZO'. Total deferred liabilities are 1,00.

Table for 'PASIVO' (Liabilities) including 'PASIVO CORRIENTE', 'PASIVO DIFERIDO', and 'PASIVO CONTINGENTES'. Total liabilities are 21,00.

Table for 'VALORES A PAGAR' (Payables) including 'PASIVO DIFERIDO', 'PASIVO CONTINGENTES', and 'TOTAL PASIVO'. Total payables are 21,00.

DECLARACION DE LA RENTA CALIBADA (Tax Declaration) with handwritten amounts: 0,25, 1,00, 0,25, 0,25.

Signature and stamp area with names JOHN TAREAN P. and LETTY LALANA V. and a circular stamp 'COMISION DE VALORES Y SEGUROS'.

Stamp: 'BANCO MENDOZA PARROQUIA RECEPTOR PAGADOR 01 MAR 2007'.