

IDENTIFICACION DEL CONTRIBUYENTE

0992352078001 MOROGUA S.A. 115519

Table with 2 columns: Description of assets (e.g., 316 ACTIVO CORRIENTE) and Amount (e.g., 6016.43).

Table with 2 columns: Description of assets (e.g., 346 ACTIVO FIJO) and Amount (e.g., 56.616,00).

Table with 2 columns: Description of assets (e.g., 370 OTROS ACTIVOS) and Amount (e.g., 56.616,00).

Table with 2 columns: Description of assets (e.g., 400 PASIVO) and Amount (e.g., 16.621,65).

Table with 2 columns: Description of assets (e.g., 410 PASIVO CORRIENTE) and Amount (e.g., 1.050,00).

Table with 2 columns: Description of assets (e.g., 440 PASIVO LARGO PLAZO) and Amount (e.g., 15.082,74).

Table with 2 columns: Description of assets (e.g., 470 PASIVO DIFERIDO) and Amount (e.g., 50.962,74).

Table with 2 columns: Description of assets (e.g., 480 OTROS PASIVOS) and Amount (e.g., 33,85).

Table with 2 columns: Description of assets (e.g., 490 VALORES A PAGAR) and Amount (e.g., 33,85).

Table with 2 columns: Description of assets (e.g., 500 INGRESOS) and Amount (e.g., 89.272,54).

Table with 2 columns: Description of assets (e.g., 700 COSTOS Y GASTOS) and Amount (e.g., 89.272,54).

DE CLASE QUE LOS DATOS PERIODICAMENTE DE ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE CLASE DE ESTE DOCUMENTO. (Firma)



22 MAY 2007

30-VA Montecristo 30 VA