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IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

IDENTIFICACION DEL CONTRIBUYENTE: 09239209001 GRUSALCO S.A. EXPEDIENTE: 118680

ESTADO DE SITUACION

Table with columns for account type (e.g., 60 ACTIVO CORRIENTE) and balance. Total Activo Corriente: 65,352,93.

Table with columns for account type (e.g., 60 ACTIVO FIJO) and balance. Total Activo Fijo: 66,918,32.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance. Total Costos y Gastos: 156,597,04.

Table with columns for account type (e.g., 800 INGRESOS) and balance. Total Ingresos: 156,597,04.

Table with columns for account type (e.g., 900 VALORES A PAGAR) and balance. Total Pasivo: 155,695,22.

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DECLARACION DE VALORES A PAGAR... IMPUESTO A LA RENTA CAUSADO... 30 ABR 2007

Handwritten signatures and names: Claudio Rodriguez S., Winston Romo Guez.

Handwritten numbers: 0907884833, 0909097479001, 277,65.

Handwritten date: 7 JUN 2008.

Handwritten date: 30 ABR 2007.

Handwritten date: 30 ABR 2007.