

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 910101010101010101 RAZON SOCIAL O DENOMINACION: Koincoif S.A. EXERCENTE: 11/16/08

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, income from sales, and other income.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for cash, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and inventory.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 720 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets and depreciation.

Table with 2 columns: 340 ACTIVOS DIFERIDOS and 730 DE MATERIA PRIMA Y BIENES. Includes rows for deferred assets and amortization.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PERDIDA DEL EJERCICIO. Includes rows for current liabilities and loss calculation.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 IMPUESTO A LA RENTA CAUSADO. Includes rows for long-term liabilities and tax paid.

DECLARACION DEL ANTICIPO DEL IMPUESTO A LA RENTA. Includes handwritten amounts, stamps, and a circular stamp from the tax authority dated 20 NOV 2008.