

IMPORTEANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: No. 217, Razon Social: ARBENSA S.A., T2926

Table 000: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and net equity.

Table 300: ESTADO DE SITUACION. Summary of assets and liabilities. Total Activo: 3,432,000. Total Pasivo y Patrimonio: 3,432,000.

Table 600: ESTADO DE RESULTADOS. Summary of income and expenses. Total Ingresos: 800,000. Total Costos y Gastos: 700,000. Result: 100,000.

Table 700: ACTIVO FIJO. Details of fixed assets including tangible and intangible assets.

Table 800: ACTIVO DIFERIDO. Details of deferred assets such as organizational costs and amortization.

Table 900: ACTIVOS LARGO PLAZO. Details of long-term assets including related party receivables and investments.

Table 400: PASIVO. Summary of liabilities. Total Pasivo: 2,632,000.

Table 410: PASIVO CORRIENTE. Details of current liabilities.

Table 420: PASIVO LARGO PLAZO. Details of long-term liabilities.

Table 800: CONCILIACION TRIBUTARIA. Tax reconciliation details including tax payments and credits.

Signature and stamp area. Includes name FRANCISCO TUZADO G., date 23 JUL 2008, and company seal.