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INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2007 No. FORMULARIO QUE SUSTITUYE No. Expediente del sistema

09242485264001 RACION SOCIAL O DENOMINACION ACADÉMOTT S.A. Representante

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital, reserves, and equity components.

Table with 2 columns: 300 ACTIVO CORRIENTE and 400 PASIVO. Rows include cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, exports, and various operating expenses.

Table with 2 columns: 340 ACTIVO FIJO and 800 DEPRECIACIONES. Rows include tangible assets like buildings, equipment, and vehicles, along with their depreciation.

Table with 2 columns: 370 OTROS ACTIVOS and 900 CONCILIACION TRIBUTARIA. Rows include intangible assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 900 CONCILIACION TRIBUTARIA. Rows include long-term debt and tax reconciliation items.

Table with 2 columns: 480 OTROS PASIVOS and 900 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation items.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 900 CONCILIACION TRIBUTARIA. Rows include long-term debt and tax reconciliation items.

ACADEMOTT S.A. logo and signature. Includes a circular stamp from the 'COMISION NACIONAL DE REGISTRO DE SOCIEDADES' dated 11 MAR 2008.