

**No.** 30 0057489

|                       |              |         |     | CONCILIACIÓN TRIBUTARIA |     |         |   |
|-----------------------|--------------|---------|-----|-------------------------|-----|---------|---|
| PASIVO                | RELACIONADOS | LOCALES | 244 | +                       | --- | 1200,30 | = |
|                       | DEL EXTERIOR | 245     | +   | ---                     | --- | ---     | = |
| NO RELACIONADOS       | LOCALES      | 246     | +   | ---                     | --- | ---     | = |
|                       | DEL EXTERIOR | 247     | +   | ---                     | --- | ---     | = |
| PASIVOS A LARGO PLAZO | RELACIONADOS | LOCALES | 248 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 249     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 250 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 251     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 252 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 253     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 254 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 255     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 256 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 257     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 258 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 259     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 260 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 261     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 262 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 263     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 264 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 265     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 266 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 267     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 268 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 269     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 270 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 271     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 272 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 273     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 274 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 275     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 276 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 277     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 278 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 279     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 280 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 281     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 282 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 283     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 284 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 285     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 286 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 287     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 288 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 289     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 290 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 291     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 292 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 293     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 294 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 295     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 296 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 297     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 298 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 299     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 300 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 301     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 302 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 303     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 304 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 305     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 306 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 307     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 308 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 309     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 310 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 311     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 312 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 313     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 314 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 315     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 316 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 317     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 318 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 319     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 320 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 321     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 322 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 323     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 324 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 325     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 326 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 327     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 328 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 329     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 330 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 331     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 332 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 333     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 334 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 335     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 336 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 337     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 338 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 339     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 340 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 341     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 342 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 343     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 344 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 345     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 346 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 347     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 348 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 349     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 350 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 351     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 352 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 353     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 354 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 355     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 356 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 357     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 358 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 359     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 360 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 361     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 362 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 363     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 364 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 365     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 366 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 367     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 368 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 369     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 370 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 371     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 372 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 373     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 374 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 375     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 376 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 377     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 378 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 379     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 380 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 381     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 382 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 383     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 384 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 385     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 386 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 387     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 388 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 389     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 390 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 391     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 392 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 393     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 394 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 395     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 396 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 397     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 398 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 399     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 400 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 401     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 402 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 403     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 404 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 405     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 406 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 407     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 408 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 409     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 410 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 411     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 412 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 413     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 414 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 415     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 416 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 417     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 418 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 419     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 420 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 421     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 422 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 423     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 424 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 425     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 426 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 427     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 428 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 429     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 430 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 431     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 432 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 433     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 434 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 435     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 436 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 437     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 438 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 439     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 440 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 441     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 442 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 443     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 444 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 445     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 446 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 447     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 448 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 449     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 450 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 451     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 452 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 453     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 454 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 455     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 456 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 457     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 458 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 459     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 460 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 461     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 462 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 463     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 464 | +                       | --- | ---     | = |
|                       | DEL EXTERIOR | 465     | +   | ---                     | --- | ---     | = |
| PASIVOS A CORTO PLAZO | RELACIONADOS | LOCALES | 466 |                         |     |         |   |

| PATRIMONIO NETO                                            |        | RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL |        |
|------------------------------------------------------------|--------|------------------------------------------------------------|--------|
| CAPITAL SUPUESTO VOTO ASIGNADO                             | 800.00 | (1)                                                        | 800.00 |
| (1) CAP. SUBC. NO PAGADO, ACCIONES EN TESORERÍA            |        | (1)                                                        | 800.00 |
| APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACIÓN |        | (1)                                                        | 800.00 |
| RESERVA LEGAL                                              |        | (1)                                                        | 800.00 |
| OTRAS RESERVAS                                             |        | (1)                                                        | 800.00 |
| UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES              |        | (1)                                                        | 800.00 |
| (1) PERDIDA ACUMULADA EJERCICIOS ANTERIORES                |        | (1)                                                        | 800.00 |
| UTILIDAD DEL EJERCICIO                                     |        | (1)                                                        | 800.00 |
| (1) PERDIDA DEL EJERCICIO                                  |        | (1)                                                        | 800.00 |
| TOTAL PATRIMONIO NETO                                      | 800.00 | (1)                                                        | 800.00 |
| TOTAL PAGOS Y PENSIONES                                    | 800.00 | (1)                                                        | 800.00 |
| PAGO PREVIO (informativo)                                  |        | (1)                                                        | 800.00 |

| DETALLE DE IMPUTACIÓN AL PAGO (Para contribuciones sustitutivas) |     |     |  |         |     |     |       |     |     |
|------------------------------------------------------------------|-----|-----|--|---------|-----|-----|-------|-----|-----|
| IMPUESTO                                                         | 001 | USD |  | INTERES | 006 | USD | MULTA | 009 | USD |

| VALORES A PAGAR Y FORMA DE PAGO (Ingresos al Montante al pago en docenas de colones) |         |     |     |  |
|--------------------------------------------------------------------------------------|---------|-----|-----|--|
| TOTAL IMPUESTO A PAGAR                                                               | 856-887 | 856 | +   |  |
| INTERÉS POR MOROSIDAD                                                                |         | 856 | +   |  |
| MULTA                                                                                |         | 856 | +   |  |
| <b>TOTAL PAGADO</b>                                                                  |         | 856 | +   |  |
| MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO                    |         | 856 | USD |  |
| MEDIANTE COMPENSACIONES                                                              |         | 856 | USD |  |
| MEDIANTE NOTAS DE CRÉDITO                                                            |         | 856 | USD |  |

| DETALLE DE NOTAS DE CREDITO |         |     |  | DETALLE DE COMPENSACIONES |         |     |  |
|-----------------------------|---------|-----|--|---------------------------|---------|-----|--|
| Nº                          | NIC No. | USD |  | Nº                        | NIC No. | USD |  |
|                             | USD     |     |  |                           | USD     |     |  |

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELA SE DERIVEN (Art. 101 de la L.O.R.T.I.).

  
 FIRMA REPRESENTANTE LEGAL

  
 FIRMA CONTRATADOR

|            |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|
| BANCO      |  |  |  |  |  |  |  |  |  | Cidade de Identificação e Registro |  |  |  |  |  |  |  |  |  | RJUC No.   |  |  |  |  |  |  |  |  |  |
| 1261165825 |  |  |  |  |  |  |  |  |  | 1261165825                         |  |  |  |  |  |  |  |  |  | 1261165825 |  |  |  |  |  |  |  |  |  |

COPIA 4: PARTE 2 - CONTRIBUYENTE  
DISEÑO ELABORADO POR: TARELLA. TEL: 2613 538 R.U.C.: 1790716147001 RESOLUCIÓN No. KAC-DGER2006-0798 A 01-12-08

01 JUN 2010  
UNICENTRO  
42-V3 VENTANILLA 42-V3

|          |          |
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