

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 'ESTADO DE SITUACIÓN', 'ESTADO DE RESULTADOS', and 'CÁLCULO DEL IMPUESTO A LA RENTA'.

Signature: FLORENTINO GUERRA

Signature: CATALINA CASTILLO

Summary table with columns for account codes and monetary values, including 'TOTAL PASIVO A PAGAR' and 'TOTAL PAGADO'.