

FORMULARIO 101 RESOLUCIÓN Nº 2005-0837

IMPORTEANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

2006 102 AÑO 104 Nº FORMULARIO QUE SUSTITUYE 108 Nº EMPRESA DEL PERÍODO

201 RUC 1792047137-001 202 RAZÓN SOCIAL O DENOMINACIÓN ECUATORIANA S.A. C.A. S.A. 203 EXPEDIENTE 48603

ESTADO DE SITUACIÓN

Table with columns for account numbers (310-330) and descriptions of assets and liabilities. Includes sub-sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with columns for account numbers (501-599) and descriptions of assets and liabilities. Includes sub-sections for 'CAPITAL SUSCRIPTO' and 'RESERVAS'.

ESTADO DE RESULTADOS

Table with columns for account numbers (601-605) and descriptions of income and expenses. Includes sub-sections for 'VENTAS NETAS' and 'GASTOS FINANCIEROS'.

Table with columns for account numbers (606-609) and descriptions of income and expenses. Includes sub-sections for 'DIVIDENDOS PERCIBIDOS' and 'GASTOS DE ADMINISTRACIÓN'.

Table with columns for account numbers (610-613) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (614-617) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (618-621) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (622-625) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (626-629) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (630-633) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (634-637) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (638-641) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (642-645) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (646-649) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (650-653) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (654-657) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (658-661) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (662-665) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (666-669) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (670-673) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (674-677) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (678-681) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

Table with columns for account numbers (682-685) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE INVESTIGACIÓN' and 'GASTOS DE DESARROLLO'.

Table with columns for account numbers (686-689) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACIÓN'.

Table with columns for account numbers (690-693) and descriptions of income and expenses. Includes sub-sections for 'GASTOS DE PROMOCIÓN' and 'GASTOS DE DISTRIBUCIÓN'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... FIRMAS REPRESENTANTE LEGAL Y FIRMA CONDOR

90 ABR 2007

22-000-000746