

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS
DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. A00016243

IDENTIFICACION DEL CONTRIBUYENTE
ENCHAPES DECORATIVOS S.A.
Pichincha
Av. Morán Valverde y Pana. Sur Km. 9
Ing. Manuel Durini Terán

Table with columns for account type and amount. Includes sections for PASIVO CORRIENTE (Current Liabilities) and PASIVO FIJO (Fixed Liabilities).

Table with columns for account type and amount. Includes sections for PASIVO CORRIENTE (Current Liabilities) and PASIVO LARGO PLAZO (NO CORRIENTE) (Long Term Liabilities).

Table with columns for account type and amount. Includes sections for PASIVO CORRIENTE (Current Liabilities) and PASIVO LARGO PLAZO (NO CORRIENTE) (Long Term Liabilities).

Table with columns for account type and amount. Includes sections for PATRIMONIO NETO (Net Equity) and PASIVO LARGO PLAZO (NO CORRIENTE) (Long Term Liabilities).

Table with columns for account type and amount. Includes sections for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO (Calculation of advance for next period) and RENTAS CON IMPUESTO UNICO (Income with single tax).

Table with columns for account type and amount. Includes sections for RENTAS CON IMPUESTO UNICO (Income with single tax), DETALLE DE COMPENSACIONES (Details of compensations), and IMPUESTO UNICO (Single tax).

Signature and stamp area. Includes signature of Rafael Jiménez, date 22 ABR 1999, and official stamp of the Superintendencia de Compañías.