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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

1790217515001 SERMACO S.A. 2005 23

ESTADO DE SITUACIÓN

Table with columns for 'ACTIVO' and 'PASIVO' categories, listing various assets and liabilities with their respective values.

ESTADO DE RESULTADOS

Table showing income and expenses, including 'INGRESOS' (Income) and 'GASTOS Y GASTOS' (Expenses) with their respective amounts.

Table detailing 'ACTIVO FIJO' (Fixed Assets) and 'PASIVO LARGO PLAZO' (Long-Term Liabilities), including depreciation and amortization.

Table detailing 'ACTIVO CORRIENTE' (Current Assets) and 'PASIVO CORRIENTE' (Current Liabilities), including accounts receivable and payable.

Table detailing 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) and 'PASIVO LARGO PLAZO' (Long-Term Liabilities), including intangible assets and long-term debt.

Table detailing 'ACTIVO CORRIENTE' (Current Assets) and 'PASIVO CORRIENTE' (Current Liabilities), including current assets and liabilities.

Table detailing 'ACTIVO CORRIENTE' (Current Assets) and 'PASIVO CORRIENTE' (Current Liabilities), including current assets and liabilities.

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Table detailing 'ACTIVO CORRIENTE' (Current Assets) and 'PASIVO CORRIENTE' (Current Liabilities), including current assets and liabilities.

Signature and stamp area at the bottom of the document, including a date stamp '21 ABR. 2008' and 'Marco Cruz'.