

IMPORTANTE: LEER ANTES DE EMITIR LA DECLARACION

IDENTIFICACION DEL CONTRIBUYENTE: RUC 09903083000, EMPRESA: INMOBILIARIA ADUN CEDRAUI CIA. LTDA., EXPEDIENTE: 2409-77

ESTADO DE SITUACION: Balance general showing assets (ACTIVO) and liabilities/equity (PASIVO). Total assets: 662,81; Total liabilities/equity: 662,81.

ESTADO DE RESULTADOS: Income statement showing revenues (INGRESOS) and expenses (GASTOS). Total revenues: 700; Total expenses: 700.

ACTIVO FIJO: Fixed assets section including land/buildings, equipment, and vehicles. Total value: 471,93.

ACTIVO FIJO INTANGIBLE: Intangible fixed assets including patents and trademarks. Total value: 190,28.

ACTIVOS LARGO PLAZO: Long-term assets including receivables, investments, and other long-term assets. Total value: 662,81.

PASIVO: Liabilities section including current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO). Total value: 662,81.

DETALLE DE NOTAS DE CREDITO: Detailed notes on credit entries, including interest and principal amounts.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION: Declaration of the data provided in this statement, signed by Alberto Leyton Reyes.

DETALLE DE COMPENSACIONES: Compensation details section. Includes a stamp from Banco Internacional S.A. dated 21 MAR 2007.