

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 100009821

FORMULARIO 101 RESOLUCION N° 917014 DE 08/07/01 100 IDENTIFICACION DE LA DECLARACION 2005 No. FORMULARIO QUE SUSTITUYE 2997 No. EMPRESA (MAYOR)

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0920213348001 RAZON SOCIAL O DENOMINACION SOCIEDAD AGRICOLA ECUATORIANA S.A. EXPEDIENTE 299453

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 OTROS ACTIVOS.

Table with columns for account type (e.g., 330 ACTIVO FIJO), description, and amount. Includes sub-sections like 331 ACTIVO FIJO INTANGIBLE and 332 OTROS ACTIVOS FIJOS.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 341 PASIVO CORRIENTE and 342 OTROS PASIVOS.

Table with columns for account type (e.g., 350 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 351 PASIVO LARGO PLAZO and 352 OTROS PASIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PATRIMONIO NETO), description, and amount. Includes sub-sections like 401 PATRIMONIO NETO and 402 RESERVAS.

Table with columns for account type (e.g., 500 GASTOS), description, and amount. Includes sub-sections like 501 GASTOS DE ADMINISTRACION Y VENTAS and 502 GASTOS DE OPERACIONES.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 601 INGRESOS DE VENTAS and 602 INGRESOS DE OPERACIONES.

DECLARACION DE VERDAD DEL CONTRIBUYENTE... (Legal declaration text regarding the accuracy of the data provided)

Signature and name of David Lebad, Representante Legal, and Jilila de Ilontop, Contador. Includes RUC 0900847880001.

Stamp: OFICINA CENTRAL S. CAJA 2. Date: 23 FEB 2006. Includes address: P.O. Box 1000, QUITO, ECUADOR.