

IMPORTANTE: CÁRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE

019 031 425 7001

Compañía de Transportes y Logística de San Francisco de Quito S.A.

32799

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO) and their corresponding values. Includes sub-sections like 300 ACTIVO CORRIENTE and 300 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 400 PASIVO, 400 PASIVO CORRIENTE, 400 PASIVO LARGO PLAZO) and their values.

ESTADO DE RESULTADOS (Continued)

Table with columns for various financial items (e.g., 400 PASIVO CORRIENTE, 400 PASIVO LARGO PLAZO) and their values, including a summary of total assets and liabilities.

Handwritten signatures and stamps, including a circular stamp from 'OFICINA DE REGISTRO'.

Handwritten text and stamps at the bottom of the page, including a date stamp '0 NOV 2006'.