

FORMULARIO 101 RESOLUCION 917704 DGEE-07/18 IMPORTANTE: SÓLO PARA USAR EN LAS DECLARACIONES ANUALES DE RESULTADOS 2004

200 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION NIRE 8666 Super Sider S.A. ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 314 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 510 CAPITAL RESERVADO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PAGOS PREVIOS.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '21 JUN 2005' and a stamp from 'BANCO PICHINCHA' dated '14 JUN 2005'.