

Table with columns for identification of the declarant (MACAPELTA S.A.), identification of the contributor (MACAPELTA S.A.), and identification of the tax period (2005).

ESTADO DE SITUACION (Balance Sheet) table showing assets (Activo) and liabilities/equity (Pasivo y Patrimonio).

ESTADO DE RESULTADOS (Income Statement) table showing income (Ingresos) and expenses (Gastos).

Table detailing various types of assets (Activo) and liabilities (Pasivo).

Table detailing current liabilities (Pasivo Corriente) and long-term liabilities (Pasivo Largo Plazo).

Table detailing tax liabilities (Pasivo Tributario) and other taxes (Otros Pasivos).

Table detailing tax payments (Pagos) and other financial data.

Notary section with signatures, stamps, and official text including 'NOTARIA PRIMERA (I) MACAS - ECUADOR'.