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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2:0:0:7 500137237 3 RAZON SOCIAL O DENOMINACION: Ikonoma e Trifonot S.A. Elberet

200 IDENTIFICACION DEL CONTRIBUYENTE

11:3:9:11:2:0:2:9:3:0:0:0:1

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for operations and values. Includes rows for capital subject, dividends, and other related party operations.

ESTADO DE SITUACION

Table showing assets (ACTIVO) and liabilities (PASIVO). Includes sections for current assets (ACTIVO CORRIENTE) and long-term assets (ACTIVO LARGO PLAZO).

ESTADO DE RESULTADOS

Table showing income (INGRESOS) and costs/expenses (COSTOS Y GASTOS). Includes rows for sales, other income, and various expenses.

ACTIVO FIJO INTANGIBLE

Table detailing intangible fixed assets, including amortization of intangible assets and other intangible items.

ACTIVO FIJO TANGIBLE

Table detailing tangible fixed assets, including depreciation of tangible assets and other tangible items.

ACTIVO DIFERIDO

Table detailing deferred assets, including amortization of deferred assets and other deferred items.

PASIVO CORRIENTE

Table detailing current liabilities, including accounts payable, loans, and other current obligations.

PASIVO LARGO PLAZO

Table detailing long-term liabilities, including long-term debt and other long-term obligations.

PASIVO DIFERIDO

Table detailing deferred liabilities, including tax provisions and other deferred obligations.

VALORES A PAGAR Y FORMA DE PAGO

Table showing tax amounts to be paid and the method of payment, including current tax and interest.

Administrative section containing stamps, signatures, and dates. Includes a date stamp for 1 MAR 2008 and a signature of Ing. Sergio Reyes.