

FORMULARIO 101 RESOLUCION N° 0068 IMPORTE: \$199.000 RAZON SOCIAL O DENOMINACION: TASHI S.A. R.U.C. 1790716147001

ESTADO DE SITUACION ESTADO DE RESULTADOS 300 ACTIVO 310 ACTIVO CORRIENTE 320 ACTIVO FIJO 330 OTROS ACTIVOS 340 PASIVO 350 PATRIMONIO NETO

Table with columns for account codes, descriptions, and amounts. Includes sections for 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 330 OTROS ACTIVOS and 340 PASIVO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 350 PATRIMONIO NETO and 400 PASIVO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 430 PASIVO DIFERIDO and 440 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 440 PASIVO CORRIENTE and 450 PASIVO LARGO PLAZO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 450 PASIVO LARGO PLAZO and 460 PASIVO DIFERIDO.

DECLARACION DEL ANTIPO DEL IMPUESTO A LA RENTA ANTIPO PROXIMO AÑO (0.0 * 0.0) = 0.0

360 INGRESOS 370 COSTO DE VENTAS 380 GASTOS DE ADMINISTRACION Y VENTAS 390 GASTOS NO OPERACIONALES 400 GASTOS Y GASTOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 360 INGRESOS and 370 COSTO DE VENTAS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 380 GASTOS DE ADMINISTRACION Y VENTAS and 390 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 GASTOS Y GASTOS and 410 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 440 PASIVO CORRIENTE and 450 PASIVO LARGO PLAZO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 460 PASIVO DIFERIDO and 470 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 480 PASIVO CORRIENTE and 490 PASIVO LARGO PLAZO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 500 PASIVO DIFERIDO and 510 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 520 PASIVO LARGO PLAZO and 530 PASIVO DIFERIDO.

DECLARACION DEL ANTIPO DEL IMPUESTO A LA RENTA ANTIPO PROXIMO AÑO (0.0 * 0.0) = 0.0

Handwritten signature of Luisa Torres Rodriguez, Superintendente de Compañías, dated 25 JUN 2003.

