

FORMULARIO 101 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

RESOLUCION N° HAC-DG-2008-0204 200 IDENTIFICACION DEL CONTRIBUYENTE 099054251490011

Table with 3 columns: Description, Amount, and Balance. Rows include 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ESTADO DE SITUACION' and '300 ACTIVO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVO PASIVO' and '400 PASIVO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '410 PASIVO CORRIENTE' and '420 PASIVO A LARGO PLAZO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '430 PASIVO DIFERIDO' and '440 OTROS PASIVOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '450 PASIVO A LARGO PLAZO' and '460 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '490 PASIVO DIFERIDO' and '500 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '510 PASIVO DIFERIDO' and '520 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '530 PASIVO DIFERIDO' and '540 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '550 PASIVO DIFERIDO' and '560 PASIVO DIFERIDO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS ME DERIVAN. (Art. 101 de la Constitución Política de Colombia)

Signature and stamp area with date 2-9 FEB 2008 and company name 'SOCIETAT SA'.