

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2.005

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

099095308001

INDUSTRIAL INTELFINSA S.A.

EXERCENTE 42203-85

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Totals include 300 PATRIMONIO NETO (1,800.00) and 300 PASIVO Y PATRIMONIO (161,977.72).

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Totals include 500 INGRESOS (161,977.72) and 700 COSTOS Y GASTOS (66,800.66).

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals include 400 PASIVO (87,331.92).

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount.

Table with columns for account type (e.g., 480 PASIVO CORRIENTE), description, and amount.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount.

Table with columns for account type (e.g., 490 OTROS PASIVOS), description, and amount.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount.

Table with columns for account type (e.g., 900 VALORES), description, and amount. Includes a stamp from 'Banco de Comercio' dated 12 MAR 2007.

Table with columns for account type (e.g., 990 VALORES), description, and amount.

Table with columns for account type (e.g., 999 OTROS PASIVOS), description, and amount.

Table with columns for account type (e.g., 999 OTROS PASIVOS), description, and amount.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 099010403001 - Resolución 0170104 DGER- 0177 - A280304