

SRI SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 0003006

FORMULARIO 101 RESULTADO DE LAS OPERACIONES 2007 IMPORTANTE: SÍRVASE LEER LAS INSTRUCCIONES AL REVERSO 2007 No. de Empleado del Formulario

200 IDENTIFICACION DEL CONTRIBUYENTE 099.0747.202.0:0:1 RAZÓN SOCIAL O DENOMINACIÓN ALSOA SA EXPEDIENTE 42320157

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include tangible and intangible fixed assets, and various operating costs.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, long-term liabilities, and tax payments.

Table with 2 columns: 430 OTROS PASIVOS and 950 DETALLE DE COMPROMISOS. Rows include other liabilities and details of commitments.

Table with 2 columns: 460 PASIVO DIFERIDO and 980 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 490 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 520 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 550 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 580 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 610 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 640 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 670 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 700 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 730 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 760 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 790 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 820 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.

Table with 2 columns: 850 PASIVO DIFERIDO and 990 DETALLE DE NOTAS DE CREDITO. Rows include deferred liabilities and details of credit notes.