

Main tax declaration table with columns for 'ESTADO DE SITUACION' (Balance Sheet) and 'ESTADO DE RESULTADOS' (Income Statement). Rows include assets (activo) and liabilities (pasivo) on the left, and income (ingresos) and expenses (gastos) on the right. Includes sub-sections for current assets, intangible assets, deferred assets, current liabilities, and long-term liabilities.

DETAJE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES sections at the bottom of the main table.

Administrative area containing the company signature (EMPRESA ELECTRICA S.A.), legal representative (CONJUNTOR), and official stamps from the Superintendencia de Bancos y Seguros (SBS) and the Superintendencia de la Division Informatica (DI) dated 25 ABR. 2002.