

FORMULARIO 101 RESOLUCION N° 2005-0837 IDENTIFICACION DE LA DECLARACION 2005 3

1791173104001 INTELISA S.A. ESTADO DE SITUACION 47149

Table with columns for account codes and descriptions, showing assets like 'ACTIVO CORRIENTE' and 'ACTIVO FIJO' with values in thousands of dollars.

Table showing 'ESTADO DE RESULTADOS' (Income Statement) with categories like 'INGRESOS' (Income) and 'COSTOS Y GASTOS' (Costs and Expenses).

Table showing 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with categories like 'MARCA, PATENTES, DERECHOS DE LLAVE'.

Table showing 'ACTIVO DIFERIDO' (Deferred Assets) and 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with various sub-categories.

Table showing 'PASIVO CORRIENTE' (Current Liabilities) with categories like 'DEUDAS POR PAGAR' and 'DEUDAS POR TRANSFERENCIAS'.

Table showing 'PASIVO DIFERIDO' (Deferred Liabilities) and 'PASIVOS LARGO PLAZO' (Long-Term Liabilities) with various sub-categories.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION... (Legal declaration of data provided)

ENTRANCIA ANDRADE CARMEN DE LA TORRE (Signatures and names of representatives)

DETALLE DE NOTAS DE DEBITO (Details of debit notes) and 'IMPUESTO A LA RENTA CAUSADO' (Tax paid) section.

Stamp: '27 ABR. 2006' and 'Patricio Viteri' (Official stamp and signature)