

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE 2004 EXPEDIENTE 41562

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 330 ACTIVOS LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL ACTIVOS LARGO PLAZO' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL DEL PASIVO'.

Table with columns for account type (e.g., 410 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO LARGO PLAZO' and 'TOTAL DEL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'TOTAL DEL PASIVO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 19 del Reglamento de la Ley).

Signature and name of the legal representative: Juan Carlos Calderon.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL PASIVO'.

Table with columns for account type (e.g., 810 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO'.

Table with columns for account type (e.g., 820 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO'.

Stamp: '29 ABR 2005 Carmen Lascano'.