

FORMULARIO 101 RESOLUCION N° 10412 REPORTANTE: EMPRESA USAR INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION No. FORMULARIO QUE SE ELECTIFICA 2002 106 50578

ESTADO DE SITUACION ESTADO DE RESULTADOS RUC: 171775670071 RAZON SOCIAL O DENOMINACION: Inmobiliaria Embrajne Cia. Ltda EXPEDIENTE

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes items like CASH, BANCOS, and various receivables.

Table for 340 ACTIVO FIJO, detailing tangible and intangible assets such as land, buildings, machinery, and vehicles.

Table for 370 ACTIVO DIFERIDO, listing deferred assets like organizational costs, research, and amortized intangible assets.

Table for 380 OTROS ACTIVOS, including customer relationships, receivables, and other assets.

Table for 400 PASIVO, detailing liabilities such as current liabilities, long-term debt, and deferred liabilities.

Table for 410 PASIVO CORRIENTE, listing current liabilities like trade payables, wages, and taxes.

Table for 420 PASIVO DIFERIDO, listing deferred liabilities such as provisions and other long-term obligations.

Table for 430 OTROS PASIVOS, including other liabilities like interest on loans and other debts.

Final summary section including PATRIMONIO NETO (Net Worth), IMPUESTO A LA RENTA CAUSADO (Tax Paid), and VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Method of Payment).

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 19, Ley 54)

Stamp: EN PAGO DE IMPUESTOS STICKER: 2009082694 15 MAR 2009 MERCY CRUZ