

RESOLUCION 81704 OGER #119 IMPORTE: 2004 No. FORMULARIO QUE SUSTITUYE: No. Expediente: 512-92

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '610 ACTIVO CORRIENTE' and '620 ACTIVO FIJO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '630 ACTIVOS LARGO PLAZO' and '640 PASIVO CORRIENTE'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '650 PASIVO LARGO PLAZO' and '660 PASIVO DIFERIDO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '670 PASIVO DIFERIDO' and '680 OTROS PASIVOS'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION EN MI COMPROMISO (RUT)

Signature and name of the legal representative: PABLO PARRA C. and CECILIA MONTAÑA.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '690 PASIVO' and '700 GASTOS'.

Additional information and stamps at the bottom of the page, including a date stamp '30-03-2008' and a 'Public Power' stamp.