

200 IDENTIFICACION DEL CONTRIBUYENTE 200 IDENTIFICACION DE LA DECLARACION

Table with columns for identification numbers, year (2006), and company name (SOCIETAT SA).

Table for 'ESTADO DE SITUACION' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) detailing various operational costs.

Table for '710 DE MATERIA PRIMA Y BIENES' (Raw Materials and Assets) listing inventory and depreciation.

Table for 'ACTIVOS DIFERIDO' (Deferred Assets) including organizational and research costs.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including receivables and investments.

Table for '400 PASIVO' (Liabilities) including current and long-term liabilities.

Table for '800 CONCILIACION TRIBUTARIA' (Tax Reconciliation) showing tax adjustments.

Table for 'TOTAL PASIVO' (Total Liabilities) summarizing all liability categories.

Handwritten signatures and stamps, including a circular stamp with '70 0123509'.

Table for 'DETALLE DE NOTAS DE CREDITO' (Details of Credit Notes) and 'DETALLE DE COMPENSACIONES' (Details of Compensations).