

IMPORTANTE: SÍMBOLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2001 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 07114972001

RAZON SOCIAL O DENOMINACION BARTIER S.A.

EXPEDIENTE 17469

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit/credit amounts, and calculated totals. Includes sections for Activo (Current, Tangible, Intangible, Deferred, Other), Pasivo (Current, Long Term), Patrimonio Neto, and Resultados (Ingresos, Costos y Gastos, Conciliacion Tributaria).

Handwritten signature of Carlos Fuentes

Handwritten signature of Diógenes Martínez

Signature lines and identification fields for the legal representative and auditor.

Detalle de Notas de Crédito and Detalle de Compensaciones table with columns for N/C No., Resol. No., and USD amounts.

67 09:59:34 03/24/2002 81 i ridrovab 09 3070 PAG. IMPUESTOS ON. Imppto.: 101 IMPTO. A LA RENTA Y P Sticker No.: 37-031-001947-5 us\$0.00 BANCO BOLIVARIANO