

IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification data: RUC, EMPRESA, DISTRITO, CIUDAD, CANTON, TELEFONO, TIPO CONTRIBUYENTE, etc.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description, code, and amount.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description, code, and amount.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description, code, and amount.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description, code, and amount.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description, code, and amount.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description, code, and amount.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) with columns for description, code, and amount.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with single tax) with columns for description, code, and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations) with columns for exercise, amount, and date.

Table for 'IMPUESTO UNICO' (Single tax) with columns for description, code, and amount.

Administrative section containing signatures, stamps, and dates: '2° Copie: Superintendencia de Compañias', 'Tasdi Editora S.A.', 'RESOLUCION 3328 96-07-29', '06 JUL. 1999', '06 ABR. 1999', 'Caja No 761 RECAUDACIONES', 'Exp. 1998'.