

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO SERVICIO DE RENTAS INTERNAS SUPERINTENDENCIA DE EMPRESAS EJERCICIO FISCAL 1998 No. B 00060198

Table with columns for identification (A), active current (B), active flow (C), non-current (D), and calculation (E) of taxes and income.

Table (F) detailing tax compensation information, including company name (FILANBANCO), identification number (0110480071984), and dates.

SELO Y FECHA DE REGISTRO: FILANBANCO AGENCIA TRAFICADA 23 ABR 1998 CAJA 001 - 010