

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. B 00008330

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for ORENAS S.A. including fields for Razon Social, Provincia (Guayas), Cantón (Guayaquil), Calle (Rosavin y Cobre), and Representante Legal (Ing. Epreen Jaramillo Carrion).

Main financial statement table with columns for Description, Code, Amount, and Sub-description. Includes sections for Activo Corriente, Activo Fijo, Pasivo Corriente, Pasivo Largo Plazo, Patrimonio Neto, Ingresos, Costo de Ventas, Gastos de Administracion y Ventas, and Gastos No Operacionales.

Table D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Shows calculations for 1% total net assets and 80% tax on income, resulting in an anticipated tax value of 11,583,630.

Table E: RENTAS CON IMPUESTO UNICO. Shows tax on dividends and other income, resulting in a total tax of 34,750,890.

Table F: DETALLE DE COMPENSACIONES. Details tax compensation for years 730, 740, and 751, showing a total compensation of 760,000.

Signature and stamp of the Representative General, Epreen Jaramillo Carrion, and the Auditor, Gaston Parede.

Signature and stamp of the Auditor, Gaston Parede, and the company's stamp.