

30 0057813

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0198168597001 Inmobiliaria Huaponecho Cia. Ltd

ESTADO DE SITUACIÓN: 2005 6869

Table with 2 columns: Description of assets (e.g., CASH, DEBTS, INVENTORY) and Amount. Total assets: 32,688.44

Table with 2 columns: Description of income (e.g., LOCAL TAXES, EXPORTS) and Amount. Total income: 16,434.74

Table with 2 columns: Description of expenses (e.g., COSTS, DEPRECIATION) and Amount. Total expenses: 16,434.74

Table with 2 columns: Description of deferred assets (e.g., DEFERRED TAXES, DEFERRED INCOME) and Amount. Total deferred: 32,688.44

Table with 2 columns: Description of current liabilities (e.g., CURRENT TAXES, CURRENT DEBTS) and Amount. Total current: 44.45

Table with 2 columns: Description of long-term liabilities (e.g., LONG-TERM TAXES, LONG-TERM DEBTS) and Amount. Total long-term: 16,218.92

Table with 2 columns: Description of tax reconciliation (e.g., TAX PAID, TAX CREDITS) and Amount. Total reconciliation: 360.93

Table with 2 columns: Description of taxes to pay (e.g., TAXES TO PAY, TAXES PAID) and Amount. Total taxes to pay: 360.93

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LOCALES QUE DE ESTAS DECLARACIONES (SIC, IVA Y OTRAS DECLARACIONES) CORRESPONDEN A LA EMPRESA.

3 MAY 2006. Includes signature of the legal representative and a stamp from the tax authority.