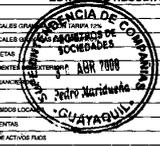


RESOLUCION N° MAC-DGER2006-0204 REPORTAR EN: SERVISE LIBRE INSTRUCCIONES AL REPORTANTE 102 AÑO 2007 104 N° FORMULARIO QUE SUSTITUYE 106 N° Empleado que reporta 201 N° 099702854990001 202 IDENTIFICACION COM 216 A 203 EJERCENTE 70270

800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Table with columns for account type, description, and balance.

ESTADO DE SITUACION. Table showing assets and liabilities with columns for account type, description, and balance.

ESTADO DE RESULTADOS. Table showing income and expenses with columns for account type, description, and balance.



ACTIVO FIJO. Table detailing fixed assets such as land, buildings, and equipment with columns for account type, description, and balance.

ACTIVO FIJO INTANGIBLE. Table detailing intangible fixed assets like patents and trademarks with columns for account type, description, and balance.

ACTIVO CORRIENTE. Table detailing current assets like cash, receivables, and inventory with columns for account type, description, and balance.

PASIVO CORRIENTE. Table detailing current liabilities like payables and accrued expenses with columns for account type, description, and balance.

PASIVO A LARGO PLAZO. Table detailing long-term liabilities like loans and bonds with columns for account type, description, and balance.

RESUMEN DE CUENTAS Y BALANZAS. Summary table of accounts and balances with columns for account type, description, and balance.

DECLARACION DE LOS DATOS PRESENTADOS EN ESTE DOCUMENTO EN EXACTO Y VERDADERO, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE ESTOS DATOS. (Legal declaration of accuracy and truthfulness of the data presented.)

Signature and stamp area for the legal representative and the company controller. Includes fields for name, ID, and company name.