

Table with 3 columns: 100 IDENTIFICACION DE LA DECLARACION, 102 AÑO 2000, 104 No. FORMULARIO QUE SE RECTIFICA

Table with 3 columns: 200 IDENTIFICACION DEL CONTRIBUYENTE, 201 RUC 178043520001, 202 RAZON SOCIAL, 203 EXPEDIENTE 162555

ESTADO DE SITUACION ESTADO DE RESULTADOS

Main financial statement table with columns for account codes (300-800), descriptions, and monetary values. Includes sections for assets, liabilities, and income statement.

CALCULO DEL IMPUESTO A LA RENTA

Table for tax calculation with columns for tax codes (800-813) and monetary values. Includes sections for net utility, conciliation, and final tax payable.

Table with 3 columns: 819, 826 No. 3001-3003-0062145, 827 No., 828 U\$ 37.824,18

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29

Official stamp of Superintendencia de Compañias, dated 09 MAYO 2001, signed by Victor Barros Pontón, Registro de Sociedades.