

200 IDENTIFICACION DEL CONTRIBUYENTE 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300

ESTADO DE SITUACION ELECTRITEL S.A. ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and amounts. Includes sub-sections like '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account numbers (e.g., 320 ACTIVO FIJO) and amounts. Includes sub-sections like '320 ACTIVO FIJO' and '330 OTROS ACTIVOS'.

Table with columns for account numbers (e.g., 340 PASIVO) and amounts. Includes sub-sections like '340 PASIVO' and '350 PASIVO CORRIENTE'.

Table with columns for account numbers (e.g., 360 PASIVO DIFERIDO) and amounts. Includes sub-sections like '360 PASIVO DIFERIDO' and '370 PASIVO A LARGO PLAZO'.

Table with columns for account numbers (e.g., 380 PATRIMONIO NETO) and amounts. Includes sub-sections like '380 PATRIMONIO NETO' and '390 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (e.g., 400 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like '400 VALORES A PAGAR Y FORMA DE PAGO' and '410 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (e.g., 420 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like '420 VALORES A PAGAR Y FORMA DE PAGO' and '430 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (e.g., 440 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like '440 VALORES A PAGAR Y FORMA DE PAGO' and '450 VALORES A PAGAR Y FORMA DE PAGO'.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes a stamp: 'REPRESENTANTE LEGAL DE LA DECLARACION' dated 1 MAR 2005.