

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 0991411313001 GELSOR S.A. 78607-87

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Totals include 24,821.08 and 79,023.26.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Totals include 10,009.31 and 10,989.31.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals include 7,030.00 and 3,466.25.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Totals include 3,583.75 and 135,789.17.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals include 4,878.02 and 14,446.32.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Totals include 4,878.02 and 13,494.74.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Totals include 96,851.78 and 34,281.74.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Totals include 1,701.03 and 96,851.78.

Table with columns for account type (e.g., 440 OTROS PASIVOS), description, and amount. Totals include 1,234.99 and 133,133.52.

Table with columns for account type (e.g., 800 VALORES A FAVOR), description, and amount. Totals include 1,234.99 and 308.75.

Table with columns for account type (e.g., 900 IMPUESTOS), description, and amount. Totals include 109.92 and 196.83.

Table with columns for account type (e.g., 910 IMPUESTOS), description, and amount. Totals include 44.46 and 196.83.

Table with columns for account type (e.g., 920 IMPUESTOS), description, and amount. Totals include 196.83 and 196.83.

Table with columns for account type (e.g., 930 IMPUESTOS), description, and amount. Totals include 196.83 and 196.83.

Table with columns for account type (e.g., 940 IMPUESTOS), description, and amount. Totals include 196.83 and 196.83.

Nombre: ERNESTO PAULSON PEDRO ARTEAGA M. 0904105541 090908325001. Firma: Roddy Constante. Fecha: 29 MAY 2007.