

400000660

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

02-100

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005

No. FORMULARIO QUE SUSTITUYE 400001057

No. Empleados bajo nómina 22

RUC 0991454357001

RAZÓN SOCIAL O DENOMINACIÓN

NEYMER GENERAL SERVICES S.A.

EXPEDIENTE

82186

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

Table with 2 columns: Description of net worth and its components. Includes sections for 600 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of current assets and their values. Includes sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with 2 columns: Description of income and its components. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of fixed assets and their values. Includes sections for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with 2 columns: Description of expenses and their components. Includes sections for 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of other assets and their values. Includes sections for 370 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of long-term liabilities and their values. Includes sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of current liabilities and their values. Includes sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of long-term liabilities and their values. Includes sections for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of deferred liabilities and their values. Includes sections for 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of other liabilities and their values. Includes sections for 480 OTROS PASIVOS and 490 PASIVOS CONTINGENTES.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of contingent liabilities and their values. Includes sections for 490 PASIVOS CONTINGENTES and 500 PASIVO DIFERIDO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of deferred liabilities and their values. Includes sections for 500 PASIVO DIFERIDO and 510 PASIVO DIFERIDO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of other liabilities and their values. Includes sections for 510 PASIVO DIFERIDO and 520 PASIVO DIFERIDO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

Table with 2 columns: Description of other liabilities and their values. Includes sections for 520 PASIVO DIFERIDO and 530 PASIVO DIFERIDO.

Table with 2 columns: Description of taxes and their components. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución 2004-029 de la L.O.)

Signature of Oscar Ortiz, legal representative.

Signature of Johnny Alcivar, administrator.

Signature of Oscar Ortiz, legal representative.

Signature of Johnny Alcivar, administrator.

Signature of Oscar Ortiz, legal representative.

Stamp: SUPERINTENDENCIA DE COMPAÑÍAS, 28 DIC 2005, Olga Yanina Fernández Castro.

400090657

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

82.180

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2005 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo nómina

RUC 0991454357001 RAZÓN SOCIAL O DENOMINACIÓN NEYMER GENERAL SERVICES S. A. ESTADO DE SITUACIÓN EXPEDIENTE 52185

Table with 3 columns: Description, Amount, and Balance. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Rows include 360 PASIVO, 370 OTROS ACTIVOS, and 380 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 390 PASIVO LARGO PLAZO, 400 PASIVO, and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO, and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 450 PASIVO DIFERIDO, 460 PASIVO LARGO PLAZO, and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Rows include 480 OTROS PASIVOS, 490 OTROS PASIVOS, and 500 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 510 PASIVOS CONTINGENTES, 520 PASIVOS CONTINGENTES, and 530 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 540 PASIVOS CONTINGENTES, 550 PASIVOS CONTINGENTES, and 560 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 570 PASIVOS CONTINGENTES, 580 PASIVOS CONTINGENTES, and 590 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 600 PASIVOS CONTINGENTES, 610 PASIVOS CONTINGENTES, and 620 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 630 PASIVOS CONTINGENTES, 640 PASIVOS CONTINGENTES, and 650 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 660 PASIVOS CONTINGENTES, 670 PASIVOS CONTINGENTES, and 680 PASIVOS CONTINGENTES.

Table with 3 columns: Description, Amount, and Balance. Rows include 690 PASIVOS CONTINGENTES, 700 PASIVOS CONTINGENTES, and 710 PASIVOS CONTINGENTES.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLAS SE DERIVAN (Art. 101 de la Constitución 2004-030 de la L.R.T.)

OSCAR ORTIZ T. MARTHA RAMOS B. RUC No. 0908388333 0913023339001

TOTAL IMPUESTO A PAGAR 54,38

TOTAL PAGADO 54,38

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790148748001 RESOLUCIÓN 9170104 DGER-0177-A 29/03/04.

BANCOS INTERBANK RECIBIDOR PAGADOR 28 JUL 2005