

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: GRABAR LEER INSTRUCCIONES AL REVERSO

201 AÑO 2001 No. FORMULARIO QUE SE REEFECTUA 108 No. EXPEDIENTE 85847

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Includes sub-totals for current assets and liabilities.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amounts. Includes sub-totals for fixed assets.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amounts. Includes sub-totals for other assets.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amounts. Includes sub-totals for current liabilities.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amounts. Includes sub-totals for long-term liabilities.

Table with columns for account type (e.g., 430 OTROS PASIVOS), description, and amounts. Includes sub-totals for other liabilities.

Table with columns for account type (e.g., 440 PATRIMONIO NETO), description, and amounts. Includes sub-totals for net equity.

Table with columns for account type (e.g., 510 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 520 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 530 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 540 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 550 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 560 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 570 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 580 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 590 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

Table with columns for account type (e.g., 600 GASTOS DE ADMINISTRACION Y VENTAS), description, and amounts. Includes sub-totals for administrative and sales expenses.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES. Includes company name GERMAN GALLEGOS B. and SONTA ORLANDO S., and a stamp dated 02 MAR 2002.