

|                                          |  |                                                                                                     |  |                             |  |
|------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|-----------------------------|--|
| <b>SRI</b> SUPERINTENDENCIA DE COMPAÑIAS |  | <b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES</b> |  | <b>No. 11</b>               |  |
| <b>FORMULARIO 101</b>                    |  | <b>IMPORTANTE: LEER</b>                                                                             |  | <b>2003</b>                 |  |
| <b>RESOLUCION N° 0064</b>                |  | <b>IMPORTE: \$ 363.999,88</b>                                                                       |  | <b>2003</b>                 |  |
| <b>ESTADO DE SITUACION</b>               |  | <b>ESTADO DE RESULTADOS</b>                                                                         |  | <b>ESTADO DE RESULTADOS</b> |  |
| <b>310 ACTIVO CORRIENTE</b>              |  | <b>310 ACTIVO CORRIENTE</b>                                                                         |  | <b>310 ACTIVO CORRIENTE</b> |  |
| <b>311 1.351,91</b>                      |  | <b>311 1.351,91</b>                                                                                 |  | <b>311 1.351,91</b>         |  |
| <b>312 13.965,18</b>                     |  | <b>312 13.965,18</b>                                                                                |  | <b>312 13.965,18</b>        |  |
| <b>313 114,36</b>                        |  | <b>313 114,36</b>                                                                                   |  | <b>313 114,36</b>           |  |
| <b>314 1.377,79</b>                      |  | <b>314 1.377,79</b>                                                                                 |  | <b>314 1.377,79</b>         |  |
| <b>315 12.919,59</b>                     |  | <b>315 12.919,59</b>                                                                                |  | <b>315 12.919,59</b>        |  |
| <b>316 9.463,33</b>                      |  | <b>316 9.463,33</b>                                                                                 |  | <b>316 9.463,33</b>         |  |
| <b>317 10.011,73</b>                     |  | <b>317 10.011,73</b>                                                                                |  | <b>317 10.011,73</b>        |  |
| <b>318 8.855,93</b>                      |  | <b>318 8.855,93</b>                                                                                 |  | <b>318 8.855,93</b>         |  |
| <b>319 15.600,00</b>                     |  | <b>319 15.600,00</b>                                                                                |  | <b>319 15.600,00</b>        |  |
| <b>320 2.266,45</b>                      |  | <b>320 2.266,45</b>                                                                                 |  | <b>320 2.266,45</b>         |  |
| <b>321 75.697,55</b>                     |  | <b>321 75.697,55</b>                                                                                |  | <b>321 75.697,55</b>        |  |
| <b>322 53.000,00</b>                     |  | <b>322 53.000,00</b>                                                                                |  | <b>322 53.000,00</b>        |  |
| <b>323 283.000,00</b>                    |  | <b>323 283.000,00</b>                                                                               |  | <b>323 283.000,00</b>       |  |
| <b>324 134.399,82</b>                    |  | <b>324 134.399,82</b>                                                                               |  | <b>324 134.399,82</b>       |  |
| <b>325 338.664,59</b>                    |  | <b>325 338.664,59</b>                                                                               |  | <b>325 338.664,59</b>       |  |
| <b>326 268,80</b>                        |  | <b>326 268,80</b>                                                                                   |  | <b>326 268,80</b>           |  |
| <b>327 21.770,76</b>                     |  | <b>327 21.770,76</b>                                                                                |  | <b>327 21.770,76</b>        |  |
| <b>328 66.672,79</b>                     |  | <b>328 66.672,79</b>                                                                                |  | <b>328 66.672,79</b>        |  |
| <b>329 720.883,66</b>                    |  | <b>329 720.883,66</b>                                                                               |  | <b>329 720.883,66</b>       |  |
| <b>330 361</b>                           |  | <b>330 361</b>                                                                                      |  | <b>330 361</b>              |  |
| <b>331 362</b>                           |  | <b>331 362</b>                                                                                      |  | <b>331 362</b>              |  |
| <b>332 363</b>                           |  | <b>332 363</b>                                                                                      |  | <b>332 363</b>              |  |
| <b>333 364</b>                           |  | <b>333 364</b>                                                                                      |  | <b>333 364</b>              |  |
| <b>334 365</b>                           |  | <b>334 365</b>                                                                                      |  | <b>334 365</b>              |  |
| <b>335 366</b>                           |  | <b>335 366</b>                                                                                      |  | <b>335 366</b>              |  |
| <b>336 367</b>                           |  | <b>336 367</b>                                                                                      |  | <b>336 367</b>              |  |
| <b>337 368</b>                           |  | <b>337 368</b>                                                                                      |  | <b>337 368</b>              |  |
| <b>338 369</b>                           |  | <b>338 369</b>                                                                                      |  | <b>338 369</b>              |  |
| <b>339 370</b>                           |  | <b>339 370</b>                                                                                      |  | <b>339 370</b>              |  |
| <b>340 371</b>                           |  | <b>340 371</b>                                                                                      |  | <b>340 371</b>              |  |
| <b>341 372</b>                           |  | <b>341 372</b>                                                                                      |  | <b>341 372</b>              |  |
| <b>342 373</b>                           |  | <b>342 373</b>                                                                                      |  | <b>342 373</b>              |  |
| <b>343 374</b>                           |  | <b>343 374</b>                                                                                      |  | <b>343 374</b>              |  |
| <b>344 375</b>                           |  | <b>344 375</b>                                                                                      |  | <b>344 375</b>              |  |
| <b>345 376</b>                           |  | <b>345 376</b>                                                                                      |  | <b>345 376</b>              |  |
| <b>346 377</b>                           |  | <b>346 377</b>                                                                                      |  | <b>346 377</b>              |  |
| <b>347 378</b>                           |  | <b>347 378</b>                                                                                      |  | <b>347 378</b>              |  |
| <b>348 379</b>                           |  | <b>348 379</b>                                                                                      |  | <b>348 379</b>              |  |
| <b>349 380</b>                           |  | <b>349 380</b>                                                                                      |  | <b>349 380</b>              |  |
| <b>350 381</b>                           |  | <b>350 381</b>                                                                                      |  | <b>350 381</b>              |  |
| <b>351 382</b>                           |  | <b>351 382</b>                                                                                      |  | <b>351 382</b>              |  |
| <b>352 383</b>                           |  | <b>352 383</b>                                                                                      |  | <b>352 383</b>              |  |
| <b>353 384</b>                           |  | <b>353 384</b>                                                                                      |  | <b>353 384</b>              |  |
| <b>354 385</b>                           |  | <b>354 385</b>                                                                                      |  | <b>354 385</b>              |  |
| <b>355 386</b>                           |  | <b>355 386</b>                                                                                      |  | <b>355 386</b>              |  |
| <b>356 387</b>                           |  | <b>356 387</b>                                                                                      |  | <b>356 387</b>              |  |
| <b>357 388</b>                           |  | <b>357 388</b>                                                                                      |  | <b>357 388</b>              |  |
| <b>358 389</b>                           |  | <b>358 389</b>                                                                                      |  | <b>358 389</b>              |  |
| <b>359 390</b>                           |  | <b>359 390</b>                                                                                      |  | <b>359 390</b>              |  |
| <b>360 391</b>                           |  | <b>360 391</b>                                                                                      |  | <b>360 391</b>              |  |
| <b>361 392</b>                           |  | <b>361 392</b>                                                                                      |  | <b>361 392</b>              |  |
| <b>362 393</b>                           |  | <b>362 393</b>                                                                                      |  | <b>362 393</b>              |  |
| <b>363 394</b>                           |  | <b>363 394</b>                                                                                      |  | <b>363 394</b>              |  |
| <b>364 395</b>                           |  | <b>364 395</b>                                                                                      |  | <b>364 395</b>              |  |
| <b>365 396</b>                           |  | <b>365 396</b>                                                                                      |  | <b>365 396</b>              |  |
| <b>366 397</b>                           |  | <b>366 397</b>                                                                                      |  | <b>366 397</b>              |  |
| <b>367 398</b>                           |  | <b>367 398</b>                                                                                      |  | <b>367 398</b>              |  |
| <b>368 399</b>                           |  | <b>368 399</b>                                                                                      |  | <b>368 399</b>              |  |
| <b>369 400</b>                           |  | <b>369 400</b>                                                                                      |  | <b>369 400</b>              |  |
| <b>370 401</b>                           |  | <b>370 401</b>                                                                                      |  | <b>370 401</b>              |  |
| <b>371 402</b>                           |  | <b>371 402</b>                                                                                      |  | <b>371 402</b>              |  |
| <b>372 403</b>                           |  | <b>372 403</b>                                                                                      |  | <b>372 403</b>              |  |
| <b>373 404</b>                           |  | <b>373 404</b>                                                                                      |  | <b>373 404</b>              |  |
| <b>374 405</b>                           |  | <b>374 405</b>                                                                                      |  | <b>374 405</b>              |  |
| <b>375 406</b>                           |  | <b>375 406</b>                                                                                      |  | <b>375 406</b>              |  |
| <b>376 407</b>                           |  | <b>376 407</b>                                                                                      |  | <b>376 407</b>              |  |
| <b>377 408</b>                           |  | <b>377 408</b>                                                                                      |  | <b>377 408</b>              |  |
| <b>378 409</b>                           |  | <b>378 409</b>                                                                                      |  | <b>378 409</b>              |  |
| <b>379 410</b>                           |  | <b>379 410</b>                                                                                      |  | <b>379 410</b>              |  |
| <b>380 411</b>                           |  | <b>380 411</b>                                                                                      |  | <b>380 411</b>              |  |
| <b>381 412</b>                           |  | <b>381 412</b>                                                                                      |  | <b>381 412</b>              |  |
| <b>382 413</b>                           |  | <b>382 413</b>                                                                                      |  | <b>382 413</b>              |  |
| <b>383 414</b>                           |  | <b>383 414</b>                                                                                      |  | <b>383 414</b>              |  |
| <b>384 415</b>                           |  | <b>384 415</b>                                                                                      |  | <b>384 415</b>              |  |
| <b>385 416</b>                           |  | <b>385 416</b>                                                                                      |  | <b>385 416</b>              |  |
| <b>386 417</b>                           |  | <b>386 417</b>                                                                                      |  | <b>386 417</b>              |  |
| <b>387 418</b>                           |  | <b>387 418</b>                                                                                      |  | <b>387 418</b>              |  |
| <b>388 419</b>                           |  | <b>388 419</b>                                                                                      |  | <b>388 419</b>              |  |
| <b>389 420</b>                           |  | <b>389 420</b>                                                                                      |  | <b>389 420</b>              |  |
| <b>390 421</b>                           |  | <b>390 421</b>                                                                                      |  | <b>390 421</b>              |  |
| <b>391 422</b>                           |  | <b>391 422</b>                                                                                      |  | <b>391 422</b>              |  |
| <b>392 423</b>                           |  | <b>392 423</b>                                                                                      |  | <b>392 423</b>              |  |
| <b>393 424</b>                           |  | <b>393 424</b>                                                                                      |  | <b>393 424</b>              |  |
| <b>394 425</b>                           |  | <b>394 425</b>                                                                                      |  | <b>394 425</b>              |  |
| <b>395 426</b>                           |  | <b>395 426</b>                                                                                      |  | <b>395 426</b>              |  |
| <b>396 427</b>                           |  | <b>396 427</b>                                                                                      |  | <b>396 427</b>              |  |
| <b>397 428</b>                           |  | <b>397 428</b>                                                                                      |  | <b>397 428</b>              |  |
| <b>398 429</b>                           |  | <b>398 429</b>                                                                                      |  | <b>398 429</b>              |  |
| <b>399 430</b>                           |  | <b>399 430</b>                                                                                      |  | <b>399 430</b>              |  |
| <b>400 431</b>                           |  | <b>400 431</b>                                                                                      |  | <b>400 431</b>              |  |
| <b>401 432</b>                           |  | <b>401 432</b>                                                                                      |  | <b>401 432</b>              |  |
| <b>402 433</b>                           |  | <b>402 433</b>                                                                                      |  | <b>402 433</b>              |  |
| <b>403 434</b>                           |  | <b>403 434</b>                                                                                      |  | <b>403 434</b>              |  |
| <b>404 435</b>                           |  | <b>404 435</b>                                                                                      |  | <b>404 435</b>              |  |
| <b>405 436</b>                           |  | <b>405 436</b>                                                                                      |  | <b>405 436</b>              |  |
| <b>406 437</b>                           |  | <b>406 437</b>                                                                                      |  | <b>406 437</b>              |  |
| <b>407 438</b>                           |  | <b>407 438</b>                                                                                      |  | <b>407 438</b>              |  |
| <b>408 439</b>                           |  | <b>408 439</b>                                                                                      |  | <b>408 439</b>              |  |
| <b>409 440</b>                           |  | <b>409 440</b>                                                                                      |  | <b>409 440</b>              |  |
| <b>410 441</b>                           |  | <b>410 441</b>                                                                                      |  | <b>410 441</b>              |  |
| <b>411 442</b>                           |  | <b>411 442</b>                                                                                      |  | <b>411 442</b>              |  |
| <b>412 443</b>                           |  | <b>412 443</b>                                                                                      |  | <b>412 443</b>              |  |
| <b>413 444</b>                           |  | <b>413 444</b>                                                                                      |  | <b>413 444</b>              |  |
| <b>414 445</b>                           |  | <b>414 445</b>                                                                                      |  | <b>414 445</b>              |  |
| <b>415 446</b>                           |  | <b>415 446</b>                                                                                      |  | <b>415 446</b>              |  |
| <b>416 447</b>                           |  | <b>416 447</b>                                                                                      |  | <b>416 447</b>              |  |
| <b>417 448</b>                           |  | <b>417 448</b>                                                                                      |  | <b>417 448</b>              |  |
| <b>418 449</b>                           |  | <b>418 449</b>                                                                                      |  | <b>418 449</b>              |  |
| <b>419 450</b>                           |  | <b>419 450</b>                                                                                      |  | <b>419 450</b>              |  |
| <b>420 451</b>                           |  | <b>420 451</b>                                                                                      |  | <b>420 451</b>              |  |
| <b>421 452</b>                           |  | <b>421 452</b>                                                                                      |  | <b>421 452</b>              |  |
| <b>422 453</b>                           |  | <b>422 453</b>                                                                                      |  | <b>422 453</b>              |  |
| <b>423 454</b>                           |  | <b>423 454</b>                                                                                      |  | <b>423 454</b>              |  |
| <b>424 455</b>                           |  | <b>424 455</b>                                                                                      |  | <b>424 455</b>              |  |
| <b>425 456</b>                           |  | <b>425 456</b>                                                                                      |  | <b>425 456</b>              |  |
| <b>426 457</b>                           |  | <b>426 457</b>                                                                                      |  | <b>426 457</b>              |  |
| <b>427 458</b>                           |  | <b>427 458</b>                                                                                      |  | <b>427 458</b>              |  |
| <b>428 459</b>                           |  | <b>428 459</b>                                                                                      |  | <b>428 459</b>              |  |
| <b>429 460</b>                           |  | <b>429 460</b>                                                                                      |  | <b>429 460</b>              |  |
| <b>430 461</b>                           |  | <b>430 461</b>                                                                                      |  | <b>430 461</b>              |  |
| <b>431 462</b>                           |  | <b>431 462</b>                                                                                      |  | <b>431 462</b>              |  |
| <b>432 463</b>                           |  | <b>432 463</b>                                                                                      |  | <b>432 463</b>              |  |
| <b>433 464</b>                           |  | <b>433 464</b>                                                                                      |  | <b>433 464</b>              |  |
| <b>434 465</b>                           |  | <b>434 465</b>                                                                                      |  | <b>434 465</b>              |  |
| <b>435 466</b>                           |  | <b>435 466</b>                                                                                      |  | <b>435 466</b>              |  |
| <b>436 467</b>                           |  | <b>436 467</b>                                                                                      |  | <b>436 467</b>              |  |
| <b>437 468</b>                           |  | <b>437 468</b>                                                                                      |  | <b>437 468</b>              |  |
| <b>438 469</b>                           |  | <b>438 469</b>                                                                                      |  | <b>438 469</b>              |  |
| <b>439 470</b>                           |  | <b>439 470</b>                                                                                      |  | <b>439 470</b>              |  |
| <b>440 471</b>                           |  | <b>440 471</b>                                                                                      |  | <b>440 471</b>              |  |
| <b>441 472</b>                           |  | <b>441 472</b>                                                                                      |  | <b>441 472</b>              |  |
| <b>442 473</b>                           |  | <b>442 473</b>                                                                                      |  | <b>442 473</b>              |  |
| <b>443 474</b>                           |  | <b>443 474</b>                                                                                      |  | <b>443 474</b>              |  |
| <b>444 475</b>                           |  | <b>444 475</b>                                                                                      |  | <b>444 475</b>              |  |
| <b>445 476</b>                           |  | <b>445 476</b>                                                                                      |  | <b>445 476</b>              |  |
| <b>446 477</b>                           |  | <b>446 477</b>                                                                                      |  | <b>446 477</b>              |  |
| <b>447 478</b>                           |  | <b>447 478</b>                                                                                      |  | <b>447 478</b>              |  |
| <b>448 479</b>                           |  | <b>448 479</b>                                                                                      |  | <b>448 479</b>              |  |
| <b>449 480</b>                           |  | <b>449 480</b>                                                                                      |  | <b>449 480</b>              |  |
| <b>450 481</b>                           |  | <b>450 481</b>                                                                                      |  | <b>450 481</b>              |  |
| <b>451 482</b>                           |  | <b>451 482</b>                                                                                      |  | <b>451 482</b>              |  |
| <b>452 483</b>                           |  | <b>452 483</b>                                                                                      |  | <b>452 483</b>              |  |
| <b>453 484</b>                           |  | <b>453 484</b>                                                                                      |  | <b>453 484</b>              |  |
| <b>454 485</b>                           |  | <b>454 485</b>                                                                                      |  | <b>454 485</b>              |  |
| <b>455 486</b>                           |  | <b>455 486</b>                                                                                      |  | <b>455 486</b>              |  |
| <b>456 487</b>                           |  | <b>456 487</b>                                                                                      |  | <b>456 487</b>              |  |
| <b>457 488</b>                           |  | <b>457 488</b>                                                                                      |  | <b>457 488</b>              |  |
| <b>458 489</b>                           |  | <b>458 489</b>                                                                                      |  | <b>458 489</b>              |  |
| <b>459 490</b>                           |  | <b>459 490</b>                                                                                      |  | <b>459 490</b>              |  |
| <b>460 491</b>                           |  | <b>460 491</b>                                                                                      |  | <b>460 491</b>              |  |
| <b>461 492</b>                           |  | <b>461 492</b>                                                                                      |  | <b>461 492</b>              |  |
| <b>462 493</b>                           |  | <b>462 493</b>                                                                                      |  | <b>462 493</b>              |  |
| <b>463 494</b>                           |  | <b>463 494</b>                                                                                      |  | <b>463 494</b>              |  |
| <b>464 495</b>                           |  | <b>464 495</b>                                                                                      |  | <b>464 495</b>              |  |
| <b>465 496</b>                           |  | <b>465 496</b>                                                                                      |  | <b>465 496</b>              |  |
| <b>466 497</b>                           |  | <b>466 497</b>                                                                                      |  | <b>466 497</b>              |  |
| <b>467 498</b>                           |  | <b>467 498</b>                                                                                      |  | <b>467 498</b>              |  |
| <b>468 499</b>                           |  | <b>468 499</b>                                                                                      |  | <b>468 499</b>              |  |
| <b>469 500</b>                           |  | <b>469 500</b>                                                                                      |  | <b>469 500</b>              |  |
| <b>470 501</b>                           |  | <b>470 501</b>                                                                                      |  | <b>470 501</b>              |  |
| <b>471 502</b>                           |  | <b>471 502</b>                                                                                      |  | <b>471 502</b>              |  |
| <b>472 503</b>                           |  | <b>472 503</b>                                                                                      |  | <b>472 503</b>              |  |
| <b>473 504</b>                           |  | <b>473 504</b>                                                                                      |  | <b>473 504</b>              |  |
| <b>474 505</b>                           |  | <b>474 505</b>                                                                                      |  | <b>474 505</b>              |  |
| <b>475 506</b>                           |  | <b>475 506</b>                                                                                      |  | <b>475 506</b>              |  |
| <b>476 507</b>                           |  | <b>476 507</b>                                                                                      |  | <b>476 507</b>              |  |
| <b>477 508</b>                           |  | <b>477 508</b>                                                                                      |  | <b>477 508</b>              |  |
| <b>478 509</b>                           |  | <b>478 509</b>                                                                                      |  | <b>478 509</b>              |  |
| <b>479 510</b>                           |  | <b>479 510</b>                                                                                      |  | <b>479 510</b>              |  |
| <b>480 511</b>                           |  | <b>480 511</b>                                                                                      |  | <b>480 511</b>              |  |
| <b>481 512</b>                           |  | <b>481 512</b>                                                                                      |  | <b>481 512</b>              |  |
| <b>482 513</b>                           |  | <b>482 513</b>                                                                                      |  | <b>482 513</b>              |  |
| <b>483 514</b>                           |  | <b>483 514</b>                                                                                      |  | <b>483 514</b>              |  |
| <b>484 515</b>                           |  | <b>484 515</b>                                                                                      |  | <b>484 515</b>              |  |
| <b>485 516</b>                           |  | <b>485 516</b>                                                                                      |  | <b>485 516</b>              |  |
| <b>486 517</b>                           |  | <b>486 517</b>                                                                                      |  | <b>486 517</b>              |  |
| <b>487 518</b>                           |  | <b>487 518</b>                                                                                      |  | <b>487 518</b>              |  |
| <b>488 519</b>                           |  | <b>488 519</b>                                                                                      |  | <b>488 519</b>              |  |
| <b>489 520</b>                           |  | <b>489 520</b>                                                                                      |  | <b>489 520</b>              |  |
| <b>490 521</b>                           |  | <b>490 521</b>                                                                                      |  | <b>490 521</b>              |  |
| <b>491 522</b>                           |  | <b>491 522</b>                                                                                      |  | <b>491 522</b>              |  |
| <b>492 523</b>                           |  | <b>492 523</b>                                                                                      |  | <b>492 523</b>              |  |
| <b>493 524</b>                           |  | <b>493 524</b>                                                                                      |  | <b>493 524</b>              |  |
| <b>494 525</b>                           |  | <b>494 525</b>                                                                                      |  | <b>494 525</b>              |  |
| <b>495 526</b>                           |  | <b>495 526</b>                                                                                      |  | <b>495 526</b>              |  |
| <b>496 527</b>                           |  | <b>496 527</b>                                                                                      |  | <b>496 527</b>              |  |
| <b>497 528</b>                           |  | <b>497 528</b>                                                                                      |  | <b>497 528</b>              |  |
| <b>498 529</b>                           |  | <b>498 529</b>                                                                                      |  | <b>498 529</b>              |  |
| <b>499 530</b>                           |  | <b>499 530</b>                                                                                      |  | <b>499 530</b>              |  |
| <b>500 531</b>                           |  | <b>500 531</b>                                                                                      |  | <b>500 531</b>              |  |
| <b>501 532</b>                           |  | <b>501 532</b>                                                                                      |  | <b>501 532</b>              |  |
| <b>502 533</b>                           |  | <b>502 533</b>                                                                                      |  | <b>502 533</b> </           |  |