

DECLARACION ANUAL DE VALORES AUTODECLARADOS S.A. - ADCLSA No. 10030252

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 170173132101

ESTADO DE SITUACION 600 INGRESOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 360 OTROS ACTIVOS), description, and amount. Includes sub-totals like 'TOTAL OTROS ACTIVOS'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 440 OTROS PASIVOS), description, and amount. Includes sub-totals like 'TOTAL OTROS PASIVOS'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Firma del representante legal y contador.

IMPRESO POR OFFSETEC S.A. R.U.C. 1790149740001 RESOLUCION 0231 27-03-02. Logo of Banco Internacional.