

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 AÑO 2006 104 N° FORMULARIO DEL SUBSTITUTO 106 N° EQUIVALENTE DEL VOUCHER 13

201 RUC 79174941001 202 RAZÓN SOCIAL O DENOMINACIÓN Compañía English S.A. 203 EJERCICIO 87370

ESTADO DE SITUACIÓN

Table with columns for account type, description, and amount. Includes sections for 'ACTIVO CORRIENTE' and 'ESTADO DE RESULTADOS'.

Table with columns for account type, description, and amount. Includes sections for 'ESTADO DE RESULTADOS' and 'ACTIVO FIJO TAMBIABLE'.

Table with columns for account type, description, and amount. Includes sections for 'ACTIVO FIJO TAMBIABLE' and 'ACTIVO FIJO INTANGIBLE'.

Table with columns for account type, description, and amount. Includes sections for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes sections for 'ACTIVO FIJO LARGO PLAZO' and 'PASIVO CORRIENTE'.

Table with columns for account type, description, and amount. Includes sections for 'PASIVO CORRIENTE' and 'PASIVO LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes sections for 'PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with columns for account type, description, and amount. Includes sections for 'PASIVO DIFERIDO' and 'PASIVO TOTAL'.

Table with columns for account type, description, and amount. Includes sections for 'PASIVO TOTAL' and 'IMPUESTO A LA RENTA'.

Table with columns for account type, description, and amount. Includes sections for 'IMPUESTO A LA RENTA' and 'IMPUESTO A LA RENTA PAGADO'.

SUPERINTENDENCIA DE COMPAÑIAS 3 de ABR. 2007 DIVISION INFORMATICA

Logica Moreno Juan Cordoba 060740676 70658597001

Table with columns for account type, description, and amount. Includes sections for 'IMPUESTO A LA RENTA PAGADO' and 'IMPUESTO A LA RENTA A PAGAR'.