

FORMULARIO 101 RESOLUCIÓN N° 917010-02/07-011

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 2004, 191179753001, RAZÓN SOCIAL O DENOMINACIÓN: CORPACRYT CORPORAÇÃO DEL ECONOMIA, CORRIENTE: 89604

ESTADO DE SITUACIÓN: ESTADADO DE RESULTADOS

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE), descriptions, and values. Includes sub-sections like 310 ACTIVO CORRIENTE and 310 PASIVO CORRIENTE.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO), descriptions, and values. Includes sub-sections like 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with columns for account numbers (e.g., 400 PASIVO), descriptions, and values. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE), descriptions, and values. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO), descriptions, and values. Includes sub-sections like 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account numbers (e.g., 480 OTROS PASIVOS), descriptions, and values. Includes sub-sections like 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO), descriptions, and values. Includes sub-sections like 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA.

DETAJE DE NOTAS DE CRÉDITO: Includes fields for company name (CORPACRYT), identification number (191179753001), and date (28 Nov 2007).

COPIA E SUPERINTENDENCIA DE COMERCIO: Includes stamp and signature of Juan Carlos Ponce.