

Form with fields for NIT (842001), Razon Social (ATEX CIA LTDA), and Expediente (9312).

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, inventory, and sales.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities, depreciation, and various expenses.

Table with 2 columns: 500 PATRIMONIO NETO and 800 INGRESOS. Rows include net equity and total income.

Table with 2 columns: 600 INGRESOS and 900 GASTOS. Rows include sales, exports, and other income.

Table with 2 columns: 700 COSTOS Y GASTOS and 1000 GASTOS. Rows include depreciation, amortization, and other costs.

Table with 2 columns: 800 INGRESOS and 1100 GASTOS. Rows include total income and total expenses.

Table with 2 columns: 900 GASTOS and 1200 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1000 GASTOS and 1300 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1100 GASTOS and 1400 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1200 GASTOS and 1500 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1300 GASTOS and 1600 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1400 GASTOS and 1700 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1500 GASTOS and 1800 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1600 GASTOS and 1900 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1700 GASTOS and 2000 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1800 GASTOS and 2100 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 1900 GASTOS and 2200 GASTOS. Rows include amortization, depreciation, and other costs.

Table with 2 columns: 2000 GASTOS and 2300 GASTOS. Rows include amortization, depreciation, and other costs.

Handwritten signature and stamp of the taxpayer.

YAMIL ARISS, C.E. YAMIL ARISS, C.E. CECILIA AREVALO, C.E. CECILIA AREVALO, C.E.

DETALES DE NOTAS DE CREDITO and DETALES DE COMPENACIONES.

Superintendencia de Sociedades stamp and date: 04 ABR 2008.

GRAFICA C.A. - RUC 09015436001 - Resolución N° NAC-DGER2006-0798

GRAFICAS IMPRESIONES FISCALES - CAJAS 100090154519