

P.V.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICA - SOCIEDADES No. 0030906

FORMULARIO 101 SUPERINTENDENCIA DE COMPAÑIAS RESOLUCION 91794 DGER-0718 200 IDENTIFICACION DEL CONTRIBUYENTE 2004 ESTADADO DE RESULTADOS 4

IMPORTE: 92451 100 IDENTIFICACION DE LA DECLARACION 2004 4

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 330 ACTIVO PASIVO), description, and amount. Includes sub-sections like 331 ACTIVO PASIVO CORRIENTE and 332 ACTIVO PASIVO DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 610 VALORES A PAGAR Y FORMA DE PAGO and 620 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 710 VALORES A PAGAR Y FORMA DE PAGO and 720 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 VALORES A PAGAR Y FORMA DE PAGO and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO and 920 VALORES A PAGAR Y FORMA DE PAGO.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '29 ABR 2005' and a name 'Marco Cruz'.