

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Rows include '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and amounts. Rows include '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and amounts. Rows include '370 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Rows include '400 PASIVO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Rows include '410 PASIVO CORRIENTE' and '790 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Rows include '420 PASIVO LARGO PLAZO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account numbers, descriptions, and amounts. Rows include '430 PASIVO DIFERIDO' and '810 UTILIDAD DEL EJERCICIO'.

Table with columns for account numbers, descriptions, and amounts. Rows include '500 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

DEclaración de los datos proporcionados en esta declaración son exactos y verídicos. F. Alberto Salvador Victor Espinoza