

FORMULARIO 101 IMPORTE: SIN VALER IMPORTACIONES AL EXTERNO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 AÑO 2005 202 No FORMULARIO QUE SE REGISTRA

203 RUC 171629239001 204 RAZON SOCIAL O DENOMINACION Alejandro Costales S.R.L. C.A. 205 EXPEDIENTE 94900

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (300-390) and descriptions. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE' sections.

Table with columns for account codes (340-390) and descriptions. Includes '340 ACTIVO FIJO' and '350 ACTIVO INTANGIBLE' sections.

Table with columns for account codes (360-390) and descriptions. Includes '360 OTROS ACTIVOS' and '370 OTROS ACTIVOS' sections.

Table with columns for account codes (400-490) and descriptions. Includes '400 PASIVO' and '410 PASIVO CORRIENTE' sections.

Table with columns for account codes (440-490) and descriptions. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO LARGO PLAZO' sections.

Table with columns for account codes (470-490) and descriptions. Includes '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS' sections.

Table with columns for account codes (500-590) and descriptions. Includes '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO' sections.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley No. 17162).

RESA REPRESENTANTE LEGAL: [Signature] RUC: 171629239001

Table with columns for account codes (600-690) and descriptions. Includes '600 INGRESOS' and '610 INGRESOS' sections.

Table with columns for account codes (700-790) and descriptions. Includes '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS' sections.

Table with columns for account codes (800-890) and descriptions. Includes '800 CONCILIACION TRIBUTARIA' and '810 CONCILIACION TRIBUTARIA' sections.

Table with columns for account codes (900-990) and descriptions. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 VALORES A PAGAR Y FORMA DE PAGO' sections.

Table with columns for account codes (940-990) and descriptions. Includes '940 VALORES A PAGAR Y FORMA DE PAGO' and '950 VALORES A PAGAR Y FORMA DE PAGO' sections.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - Resolución: 0201 - 27 / 03 / 02

23 JUN 2005

RP 254 TFPAN 203 PS IP RP RP 171629239001 101781 \$ 0.00 \$ 0.00 USD 2005-03-19 19:11:20 C DARSEL 100546608736 43 NO. 102546608736