

SACCANI LEGAL AND BUSINESS TRANSLATIONS

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SAMPLE SUMMARY TRANSLATIONS

- **Invoices**
- **Mexican Corporate Tax Return**
- **Mexican Property Lease Agreement**
- **Venezuelan Commercial Registry Entry**
- **Venezuelan Corporate Tax Return**
- **Swiss Federal Tax Return**
- **Colombian Lease Agreement**
- **Venezuelan Marriage Certificate**
- **Venezuelan Birth Certificate**

All client-specific information redacted.

Summary Translation of Invoices Issued by
[Client's Name] to Various Customers

The attached thirty (30) pages of invoices show products sold by [Client's Name] in 2011 and provide in pertinent part as follows:

Customer:	(a) Total Amount of Invoice(s) (b) Invoice Date(s) (c) Number of invoices
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[Customer's Name]	(a) 3,330.14 U.S. Dollars (b) July 5, 2011 (c) 1 invoice
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[Customer's Name]	(a) 3,236.77 U.S. Dollars (b) July 6, 2011 (c) 1 invoice
-------------------	--

[Customer's Name]	(a) 3,689.00 U.S. Dollars (b) July 12, 2011 (c) 1 invoice
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[Customer's Name]	(a) 4,932.75 U.S. Dollars (b) July 15, 2011 (c) 1 invoice
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[Customer's Name]	(a) 8,785.25 U.S. Dollars (b) From July 16 to September 26, 2011 (c) 2 invoices
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[Customer's Name]	(a) 12,280.03 U.S. Dollars (b) From July 19 to September 7, 2011 (c) 2 invoices
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[Customer's Name]	(a) 3,314.85 U.S. Dollars (b) July 21, 2011 (c) 1 invoice
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[Customer's Name]	(a) 4,949.98 U.S. Dollars (b) July 22, 2011 (c) 1 invoice
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Excerpt Translation of 2016 Corporate Tax Return (“Return”)
Issued by [redacted] (“Company”)

[page one]

Tax Identification Number:	[redacted]
Company Name:	[redacted]
Type of Return:	[redacted]
Period:	Fiscal Year
Fiscal Year:	2016
Date and Time of Filing:	[redacted]
Transaction Number:	[redacted]

[page two through four]

Statement of Profits and Losses

Sales and/or Services in Mexico:	[redacted]
Returns and Discounts:	[redacted]
Net Income:	[redacted]
Starting Inventory:	[redacted]
Final Inventory:	[redacted]
Cost of Merchandise:	[redacted]
Cost of Sales and/or Services:	[redacted]
Gross Profit:	[redacted]
Operating Expenses:	[redacted]
Operating Profit:	[redacted]
Total Cost of Financing:	[redacted]
Pre-Tax Profit:	[redacted]
Net Profit:	[redacted]

[pages five and six]

Cash and Bank Holdings:	[redacted]
Accounts Receivable from Mexican Customers:	[redacted]
Credit for Social Benefit Payments:	[redacted]

Summary Translation of Lease Agreement (“Agreement”) between
[redacted] (“Lessor”) and [redacted] (“Lessee”)

The attached six-page Agreement between the aforementioned Lessor and Lessee (collectively, the “Parties”) provides in pertinent part as follows:

1. The Lessor has his domicile at [redacted] in [redacted].

[See “En [redacted]...” on page one of the Agreement.]

2. The Lessee is a corporation whose tax identification number is [redacted] and is represented in this act by [redacted] (“[redacted]”), based on a general power of attorney granted before [redacted] notary [redacted] on [redacted].

[See “... a [redacted]...” on page one of the Agreement.]

3. The property for lease (“Property”) is office number [redacted] at the [redacted] building located on [redacted] in this city. The Parties agree that the Lessee shall use the Property solely as an office.

[See “... escritorio No. 1004...” and “PRIMERA” on page one of the Agreement.]

4. The monthly lease amount (“Amount”) is [redacted], subject to annual re-adjustment and payable each month in advance. The Lessor shall deposit the Amount into bank account number [redacted] at [redacted], payable to the Lessor. Deposit slips shall suffice as proof of payment.

[See “SEGUNDA” on page one of the Agreement.]

5. The Agreement shall remain in effect for one year, starting from today’s date. The Lessee shall receive a two-year extension option, which it may accept within 30 days of the Agreement’s original expiration date.

[See “TERCERA” on pages one and two of the Agreement.]

6. The Lessee shall be responsible for all Property-related expenses, such as water, electricity and gas.

[See “CUARTA” on page two of the Agreement.]

7. The Lessee may not assign its obligations under this Agreement or sublease the Property. Nor may it improve the Property, without receiving the Lessor’s prior written approval.

[See “SEXTA” and “NOVENA” on pages two and three of the Agreement, respectively.]

8. **[redacted]** personally guarantees the Lessee’s obligations under this Agreement by leaving a security deposit equivalent to five months’ rent at **[redacted]**.

[See “DECIMOSEPTIMA” on page four of the Agreement.]

9. The Parties signed the Agreement freely and voluntarily.

[See “VIGESIMASEXTA” and signatures on page six of the Agreement.]

Summary Translation of Venezuelan Commercial Registry Entry (“Entry”)
regarding [client’s name] (“Company”)

The attached eight-page Entry regarding the above-referenced Company provides in pertinent part as follows:

1. On August 22, 2011, the Venezuelan Ministry of People’s Power for Internal Relations and Justice (“Ministry”) acknowledged receipt of the written request by [name] as the Company’s representative to file a certified copy of the minutes (“Minutes”) of a meeting held by the Company’s shareholders on March 11, 2007 (“Meeting”).

[See “República Bolivariana...” on page four of the Entry. See also “Yo...” on page three of the Entry.]

2. The Minutes of the Meeting provide in pertinent part as follows:

- a. On March 11, 2007, [name] and [name] (collectively, the “Shareholders”) met in order to transact business on the Company’s behalf.

[See “ACTA DE ASAMBLEA...” on page five of the Entry.]

- b. As one of the Company’s directors, [name] was also present, as were two guests, [name] and [name].

[See “Se encontraban también...” and “Representada la totalidad...” on page five of the Entry.]

Summary Translation of 2010 Venezuelan Income Tax Return (“Return”)
Filed by [name] (“Company”)

The attached five (5) page Return filed by the Company for fiscal year 2010 provides in pertinent part as follows:

1. The Company’s Venezuelan tax registration number is

[number]. [See “No. RIF” on page one and three of the Return.]

2. The Company reported 81,014.52 [Strong] Bolivars in taxable income for the fiscal year 2010, based upon which it owed 12,152.17 [Strong] Bolivars in income tax.

[See “Renta Neta Mundial...” and “Total Impuesto Determinado...” on page one of the Return.]

3. Having already pre-paid 2,925.56 [Strong] Bolivars for income tax purposes, the Company owed 9,226.61 [Strong] in income tax for the 2010 fiscal year.

[See “Total Anticipos” on page two of the Return. See also “Total Impuesto a Pagar...” on page two of the Return.]

4. The Company paid the amount owed (9,226.61 [Strong] Bolivars) on April 1, 2011, at BBVA Banco Provincial.

[See “Monto en BsF” on page five of the Return.]

Excerpt Translation of Six Pages of Financial Statements

[page four]

[redacted]
BALANCE SHEET
AS OF MARCH 31, 2013
(Unaudited - see note to the reader)

	2013	2012
	\$	\$
ASSETS		
Short-Term		
Petty Cash	[redacted]	[redacted]
[Payments from] Debtors	[redacted]	[redacted]
Inventory	[redacted]	[redacted]
Fees Paid in Advance	[redacted]	
<hr/>		
Tangible Fixed Assets (note 2)	[redacted]	[redacted]
Advances to the Parent Company	[redacted]	
<hr/>		
LIABILITIES		
Short-Term		
Bank Overdrafts		[redacted]
Creditors	[redacted]	[redacted]
Income Reported	[redacted]	[redacted]
Taxes on Profits	[redacted]	[redacted]
<hr/>		
NEGATIVE SHAREHOLDERS' EQUITY		
Capital Stock	[redacted]	[redacted]
Losses	[redacted]	[redacted]
<hr/>		

See notes regarding financial statements.

Board of Directors

[signature]

Director

Summary Translation of Invoices Issued by [redacted] (“Company”) to Various Customers

The attached twenty-four (24) pages of invoices showing products sold by the Company during the period of October 3, 2016, to February 15, 2017, provide in pertinent part as follows:

Customer:	(a) Total Amount of Invoice(s) (b) Invoice Date(s) (c) Number of Invoices
[redacted]	(a) [redacted] Pesos (b) January 12 and February 3, 2017 (c) Two
[redacted]	(a) [redacted] Pesos (b) October 31, 2016, to February 9, 2017 (c) Five
[redacted]	(a) [redacted] Pesos (b) February 3, 2017 (c) One
[redacted]	(a) [redacted] Pesos (b) October 3, 2016, and February 13, 2017 (c) Two
[redacted]	(a) [redacted] Pesos (b) October 12, 2016, and February 2, 2017 (c) Two

Summary Translation of Wage and Tax Statements
(“Statements”) regarding [redacted] (“[redacted]”)

The attached eleven pages of Statements regarding [redacted] provide in pertinent part as follows:

1. [redacted]’s tax identification number is [redacted], and his personal identification number is [redacted].

[See “Registro Federal...” and “Clave Única...” on pages one, three, five and nine of the Statements.]

2. The Statements cover the years from 2005 to 2008.

[See “Periodo que Ampara...” on pages one, three, five and nine of the Statements.]

3. The Statements include the following figures regarding [redacted] (as expressed in Mexican Pesos):

Year	Total Income from Salaries/Wages	Exempt Income	Total Taxable Income	Income Tax Due	Income Tax Withheld
2005	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
2006	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
2007	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
2008	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[See “Impuesto Sobre la Renta” on pages one, three, five, seven and nine of the Statements. See also “Impuesto Sobre la Renta por Sueldos y Salarios” on page two of the Statements.]

4. [redacted]’s retention agent from his bank, [redacted], confirmed on each Statement that it had received the income tax withheld.

[See “[redacted]” stamp and signatures on pages one through four and eight through eleven of the Statements.]

Excerpt Translation of 2013 Tax Return
Filed by [redacted]

[page one]

Mexican Tax Authorities
Internet Receipt

Acknowledgment of Receipt of Information about Return

Tax Identification Number: [redacted]

File Received: [redacted]

Filing Date: [redacted]

Filing Time: [redacted]

Receipt Number: [redacted]

[page two]

Declarant's Identification

Tax Identification Number: [redacted]

Fiscal Year: 2013

Company Name: [redacted]

Legal Representative's

Tax Identification Number: [redacted]

Legal Representative's Name: [redacted]

[page three]

Employee's Identification

Taxpayer Identification Number: [redacted]

Paternal Last Name: [redacted]

Maternal Last Name: [redacted]

Name(s): [redacted]

Place of Services: [redacted]

[page four]

Salary Income: [redacted]

Tax Withheld During Fiscal Year: [redacted]

Total Taxable Income: [redacted]

Total Tax Withheld: [redacted]

Income Tax Owed: [redacted]

Summary Translation of Articles of Incorporation (“Articles”) of [redacted] (“Company”)

The attached seven-page Articles of the aforementioned Company provide in pertinent part as follows:

1. The following persons appeared before Italian notary [redacted] (“Notary”) on [redacted], to form the Company:
 - a. [redacted] (“[redacted]”), who was born in [redacted] on [redacted]; resides at [redacted]; is an industrialist; and has tax identification number [redacted]; and
 - b. [redacted] (“[redacted]”), who was born in [redacted] on [redacted]; resides at [redacted]; is a student; and has identification number [redacted].

[See “Tra i sottoscritti...” on page one of the Articles. See also “[redacted]...” and “[redacted]...” on pages six and seven of the Articles.]

2. [redacted] and [redacted] submitted the Articles with the following terms to the Notary for the latter’s recording:

- a. The Company is a limited partnership (*società in accomandita semplice*).

[See “Article 1” on page one of the Articles.]

- b. Its domicile is at [redacted] in [redacted].

[See “Art. 2” on page one of the Articles.]

- c. Its purpose includes, *inter alia*, purchasing, selling and exchanging buildings and land, leasing real property, and undertaking all commercial, financial, industrial and other transactions allowed by law, including investing (directly or indirectly) in other companies.

[See “Art. 3” on pages one and two of the Articles.]

- d. Its duration shall be until [redacted], with automatic one-year extensions thereafter, unless one partner provides at least six months’ written notice to the other of its intent to withdraw from the Company.

[See “Art. 4” on page two of the Articles.]

- e. [redacted] is the general partner, and [redacted] is the limited partner at the Company (collectively, the “Partners”).

[See “Art. 5” on page three of the Articles.]

- f. The Company’s capital stock is valued at [redacted] and completely paid by its limited partner, [redacted]. As the Company’s general partner, [redacted] has not contributed any money, other than in the form of labor as the Company’s manager and director.

[See “Art. 6” on page three of the Articles.]

- g. The Company’s fiscal year runs from January 1st to December 31st of each year.

[See “Art. 8” on page three of the Articles.]

- h. The Partners shall distribute the Company’s profits and/or absorb its losses as follows:
 - i. [redacted]: 5%, in his capacity as general partner, and
 - ii. [redacted]: 95%, in his capacity as limited partner.

[See “Gli utili netti...” on page four of the Articles.]

- 3. The Partners signed the Articles before the Notary on [redacted].

[See signatures and “... undici aprile...” on page six of the Articles.]

- 4. On that same day, the Notary authenticated the Partners’ signatures and signed the Deed.

[See “AUTENTICA DI FIRME” and “F.TO” on pages six and seven of the Articles.]

- 5. On [redacted], the Notary filed the Articles with the [redacted] Commercial Registry as number [redacted], series [redacted], after paying [redacted] in recording fees.

[See “Registrato a [redacted]...” on page one of the Articles.]

Summary Translation of Foreign Exchange Agreements (“Agreements”) between
[redacted] (“Bank”) and [redacted] (“[redacted]”)

The attached ten pages of Agreements between [redacted] and [redacted] provide in pertinent part as follows:

1. [redacted]’s address is [redacted].

[See “Nome” and “Endereço” on pages one and six of the Agreements.]

2. [redacted]’s address is [redacted].

[See “Cliente” on pages one and six of the Agreements.]

3. On [redacted], [redacted] exchanged [redacted] Brazilian *Reais* into [redacted] U.S. Dollars at an exchange rate of [redacted] U.S. Dollar = [redacted] Brazilian *Reais* (“First Exchange”).

[See “Dados da Operacao” on page one of the Agreements.]

4. The purpose of the First Exchange was for “direct investment in companies abroad,” specifically, in [redacted] (“[redacted]”).

[See “Descricao do Fato...” and “Pagador...” on page one of the Agreements.]

5. [redacted] transferred the proceeds of the First Exchange to [redacted]’s account number [redacted] (SWIFT code [redacted]) at [redacted] (“[redacted] Account”).

[See “Nome do Banco...” and “Conta no Exterior...” on page five of the Agreements.]

6. On [redacted], [redacted] exchanged [redacted] Brazilian *Reais* into [redacted] U.S. Dollars at an exchange rate of [redacted] U.S. Dollar = [redacted] Brazilian *Reais* (“Second Exchange”).

[See “Dados da Operacao” on page six of the Agreements.]

7. The Second Exchange was for a “direct investment in companies abroad”, specifically, in [redacted].

[See “Descricao do Fato...” and “Pagador...” on page six of the Agreements.]

8. [redacted] transferred the proceeds of the Second Exchange to [redacted] at the [redacted] Account.

[See “Nome do Banco...” and “Conta no Exterior...” on page ten of the Agreements.]

9. [redacted] signed the First Exchange and Second Exchange.

[See “Assinaturas” on pages five and ten of the Agreements.]

Summary Translation of Lease Agreement (“Agreement”) between
[redacted] (“Lessor”) and [redacted] (“Lessee”)

The attached six-page Agreement between the aforementioned Lessor and Lessee (collectively, the “Parties”) provides in pertinent part as follows:

1. The Lessor has his domicile at [redacted] in [redacted].

[See “En [redacted]...” on page one of the Agreement.]

2. The Lessee is a corporation whose tax identification number is [redacted] and is represented in this act by [redacted] (“[redacted]”), based on a general power of attorney granted before [redacted] notary [redacted] on [redacted].

[See “... a [redacted]...” on page one of the Agreement.]

3. The property for lease (“Property”) is office number [redacted] at the [redacted] building located on [redacted] in this city. The Parties agree that the Lessee shall use the Property solely as an office.

[See “... escritorio No. 1004...” and “PRIMERA” on page one of the Agreement.]

4. The monthly lease amount (“Amount”) is [redacted], subject to annual re-adjustment and payable each month in advance. The Lessor shall deposit the Amount into bank account number [redacted] at [redacted], payable to the Lessor. Deposit slips shall suffice as proof of payment.

[See “SEGUNDA” on page one of the Agreement.]

5. The Agreement shall remain in effect for one year, starting from today’s date. The Lessee shall receive a two-year extension option, which it may accept within 30 days of the Agreement’s original expiration date.

[See “TERCERA” on pages one and two of the Agreement.]

6. The Lessee shall be responsible for all Property-related expenses, such as water, electricity and gas.

[See “CUARTA” on page two of the Agreement.]

7. The Lessee may not assign its obligations under this Agreement or sublease the Property. Nor may it improve the Property, without receiving the Lessor’s prior written approval.

[See “SEXTA” and “NOVENA” on pages two and three of the Agreement, respectively.]

8. **[redacted]** personally guarantees the Lessee’s obligations under this Agreement by leaving a security deposit equivalent to five months’ rent at **[redacted]**.

[See “DECIMOSEPTIMA” on page four of the Agreement.]

9. The Parties signed the Agreement freely and voluntarily.

[See “VIGESIMASEXTA” and signatures on page six of the Agreement.]

Excerpt Translation of 2015 Swiss Federal Tax Return

[page one]

2015 Return

Canton of Ticino

Town of Ascona

To: [redacted]

Internal Number [redacted]

[redacted]

[redacted]

6612 Ascona

TAXPAYER'S INFORMATION

	Taxpayer #1	Taxpayer #2
Date of Birth:	[redacted]	[redacted]
Citizenship:	German	German
Profession:	Retired	Retired
Date of Arrival in Switzerland:	[redacted]	[redacted]
Marital Status:	Married	Married

Have you worked in Switzerland, or do you intend to do so? No

[page two]

2015 (Amount in Francs)

Expenses in Switzerland [redacted]

Annual Rental Value

Ascona: [redacted] (for personal use) 25,000

V. [redacted](rented) 0

Observations: Tax authorities agree with level of expenses.

[page three]

Gross Income in 2015

4.	Income from Property in Switzerland	[redacted]
8.	Pension Payments	
	Husband: CHF [redacted] + Wife: CHF [redacted]	[redacted]
	Total Gross Income	[redacted]
	Minus 5,000 Franc Deduction	[redacted]

[page four]

2015 Gross Income

Total Income	[redacted]
Expenses	[redacted]
Total Taxable Income (Federal and Cantonal)	[redacted]

The undersigned certifies that the information provided on this return is true and correct.

Ascona, [redacted]

Taxpayers: [redacted]

[signature]

[redacted]

Summary Translation of Marriage Certificate (“Certificate”) of [redacted] (“Husband”)
and [redacted] (“Wife”) (collectively, the “Parties”)

The attached one-page Certificate dated September 25, 1984, provides in pertinent part as follows:

1. The Husband’s Venezuelan identification number is [redacted], and the Wife’s Venezuelan identification number is [redacted].

[See “Mauro Augusto...” and “Ana Maria” on the Certificate.]

2. The head of the Civil Registry (“Registry”) of the Municipality of Petare in the District of Sucre, State of Miranda, confirmed that he witnessed the Parties’ wedding at 6:30 p.m. on September 25, 1984.

[See “Que presenció...” on the Certificate.]

3. The Parties’ marriage was recorded as certificate number 434 on page 75 of volume 2 of the Registry.

[See “... a las 6:30 p.m...” on the Certificate.]

Summary Translation of Birth Certificate (“Certificate”)
regarding [redacted] (“[redacted]”)

The attached one-page Certificate regarding [redacted] provides in pertinent part as follows:

1. On October 24, 1956, [redacted] (“Declarant”) recorded [redacted]’s birth with the Civil Registry of Santa Rosalia Parish (“Registry”).

[See “... que hoy día veinte y cuatro de octubre...” on the Certificate.]

2. [redacted] was born on July 14, 1956, at 12:30 p.m. at Atlas

Clinic. [See “... nació en la...” on the Certificate.]

3. [redacted] is the son of the Declarant, who is thirty-two years old, a builder, married, and a native of Italy, and of [redacted], who is twenty-eight years old, a housewife and a native of Italy.

[See “...[redacted]...” and “[redacted]...” on the Certificate.]

4. [redacted] and [redacted] were witnesses, and the Certificate was signed by the supervisor and clerk at the Registry.

[See “Fueron testigos...” on the Certificate.]

5. The Certificate was signed by [redacted], a clerk at the office of the Civil Registry of Santa Rosalia Parish.

[See stamp and signature on the Certificate.]

Summary Translation of 2008 Corporate Tax Return Filed by [insert client name]
("Company") with the Mexican Tax Authorities ("Authorities")

On September 29, 2009, the above-referenced Authorities acknowledged receipt of the attached twenty-four (24) page tax return ("Return") filed by the Company for fiscal year 2008. The most important aspects of the Return are as follows:

1. The Company's Mexican tax identification number is [tax identification number], and its legal representative is [representative], whose tax identification number is [tax identification number].

[See "R.F.C." and "Razón Social" on pages one and three of the Return. See also "Apellido..." and "RFC del Representante..." on page three of the Return.]

2. The Company reported gross income in the amount of 115,976,455 Mexican Pesos.

[See "Total de Ingresos Acumulables" on page thirteen of the Return.]

3. After subtracting 106,467,675 Mexican Pesos in authorized deductions, the Company reported 9,508,780 Mexican Pesos in pre-tax income.

[See "Total de Deducciones..." and "Utilidad o Pérdida Fiscal..." on page thirteen of the Return.]

4. After paying 1,058,000 Mexican Pesos for its workers' profit-sharing plan, the Company reported 8,450,780 Mexican Pesos in profits, based upon which it owed 2,366,218 Mexican Pesos in income tax.

[See "PTU Pagada...", "Utilidad Fiscal..." and "Impuesto Sobre la Renta..." on page thirteen of the Return.]

5. Having already pre-paid 3,497,587 Mexican Pesos and withheld 36,243 Mexican Pesos for income tax purposes, the Company owed no tax for the 2008 fiscal year, and instead carried forward an income tax credit of 1,167,612 Mexican Pesos and a positive tax credit of 30,397 Mexican Pesos for cash deposits.

[See “Pagos Provisionales Efectuados”, “Impuesto Retenido...”, “Diferencia a Favor...”, “Impuesto Acreditable por Depósitos...” and “Impuesto a Cargo...” on page thirteen of the Return.]

6. The Company’s general balance sheet on the Return includes the following figures (in Mexican Pesos):

a. Cash and Bank Holdings	2,571,655
b. Investments in Mexican Securities	1,580,385
c. Accounts Receivable from Mexican Customers	8,867,399
d. Tax Credits	367,391
e. Total Inventory	13,583,646
f. Other Liquid Assets	971,251
g. Buildings	2,762,183
h. Buildings in Process	2,524,550
i. Machinery and Equipment	5,186,634
j. Furniture and Office Equipment	213,491
k. Computer Equipment	520,021
l. Vehicles	5,307,966
m. Accumulated Depreciation	-7,448,583
n. Deferred Charges and Expenses	1,446,767
o. Total Assets	38,455,296
p. Mexican Accounts Payable	8,564,297
q. Taxes to be paid	292,041
r. Other Liabilities	1,937,760

s. Total Liabilities	10,794,098
t. Shareholders' Contributions (Capital Stock)	4,620,000
u. Reserves	16,825
v. Accumulated Profits	16,767,050
w. Fiscal Year Profit	6,257,323
x. Total Accounting Capital	27,661,198
y. Total Liabilities and Accounting Capital	38,455,296

[See "H. Estado de Posición Financiera (Balance)" on page twelve of the Return.]

7. The Company's statement of profits and losses on the Return includes the following figures (in Mexican Pesos):

a. Net Income	113,516,975
b. Cost of Merchandise, Sales, and/or Services	80,781,161
c. Gross Profit	32,735,814
d. Operating Expenses	22,639,953
e. Operating Profit	10,095,861
f. Pre-Tax Profit	9,590,054
g. Income Tax	2,366,218
h. Workers' Profit-Sharing Plan	966,513
i. Net Profit	6,257,323

[See "E. Estado de Resultados" on page eight of the Return.]

Summary Translation of Mexican Property Lease Agreement
between [Lessor] and [Lessee] (collectively, the "Parties")

The attached nine (9) page lease agreement ("Agreement") by and between John Smith ("Lessor") and John Doe ("Lessee"), as represented by [*insert representative's name*] ("Representative"), was executed on February 1, 2006, and states in pertinent part as follows:

1. The Lessor is the co-owner of a property ("Property") located at [*insert address*] in the city of Monterrey, Mexico.

[*See sections 1.2 on page one and 2.3 on page two of the Agreement.*]

2. The Property was registered on [*date*] with the Public Registry of Property in Monterrey, Mexico, under number [*insert number*], volume [*insert volume*], book [*insert book*].

[*See section 1.2 on page two of the Agreement.*]

3. The Lessor has sufficient authority to lease the Property to the Lessee pursuant to the terms of this Agreement. The remaining co-owners of the Property have granted a power of attorney allowing for the Lessor to execute the lease on their behalf.

[*See sections 1.2 and 1.3 on page two of the Agreement.*]

4. The Lessee is a company duly formed pursuant to Mexican law and with sufficient legal capacity to enter into this Agreement through its duly-appointed Representative, as set forth in notarial deed number [*insert number*] issued by

[*insert name*], the [*insert number*] Notary Public in Nuevo Leon, Mexico.

[*See sections 2.1 and 2.2 on page two of the Agreement.*]

5. The Lessee agrees to pay the Lessor the monthly amount of 10,000 Mexican Pesos, including value-added tax. The Lessee also agrees to pay any additional taxes arising from the lease.

[*See "Segunda" on page three of the Agreement.*]

6. If the Lessee remains on the Property after the expiration of this Agreement, the Lessee shall pay 15,000 Mexican Pesos per month as rent.

[*See "Quinta" on pages three and four of the Agreement.*]

7. This Agreement shall remain in effect for six years, specifically, from February 1, 2006, to February 28, 2012.

[*See "Tercera" on page three of the Agreement.*]

8. The Lessee shall use the Property solely for its business purposes.

[*See "Octava" on page four of the Agreement.*]

9. The Lessor and the Lessee both signed the Agreement on February 1, 2006, before two witnesses.

[*See signatures on page nine of the Agreement.*]