

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]