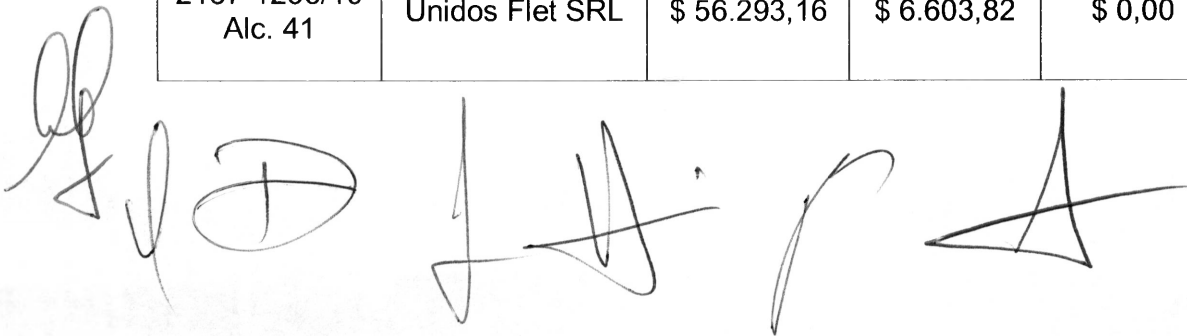


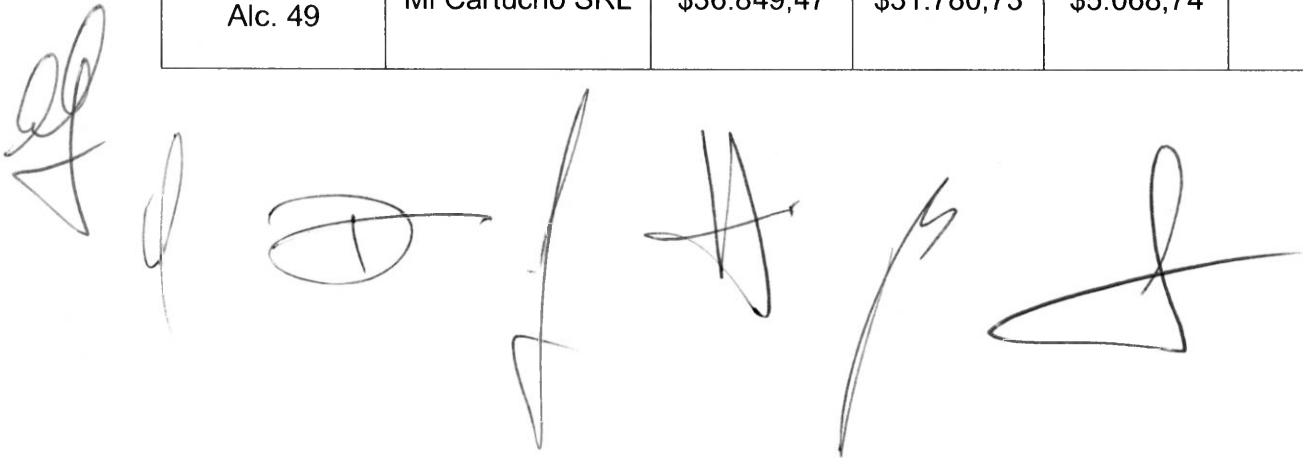
Acta 1356 – Anexo II

RENDICIONES FINALES CREDITO FISCAL 2010

Nº Expediente	Empresa	Crédito Fiscal otorgado	Certificado Aprobado	Saldo a rescindir	Devolución de Garantía
2157-1296/10 Alc. 15	Argentina Wood SRL	\$59.650,00	\$ 27.125,00	\$ 3.087,40	Si
2157-1296/10 Alc. 18	Mind & Tech SA	\$ 57.475,00	\$21.449,23	\$ 773,02	Si
2157-1296/10 Alc. 19	Estudio Wagg SA	\$ 58.660,00	\$ 46.771,57	\$11.888,43	Si
2157-1296/10 Alc. 20	Prodalsa SA	\$ 60.331,80	\$ 9.900,00	\$ 6.000,00	Si
2157-1296/10 Alc. 21	Simonetti Livio Edgardo	\$ 62.285,60	\$ 19.853,18	\$ 98,88	Si
2157-1296/10 Alc. 25	Teylem SA	\$ 52.182,00	\$ 52.182,00	\$ 0,00	Si
2157-1296/10 Alc. 27	Guaritech Argentina Sa	\$ 46.383,40	\$ 40.160,40	\$ 6.223,00	Si
2157-1296/10 Alc. 29	Bodegas y Viñedos Elsa Michel Torino SA	\$ 28.957,00	\$ 28.957,00	\$ 0,00	Si
2157-1296/10 Alc. 38	Muiños y asociados SRL	\$56.626,00	\$50.550,55	\$6.075,45	Si
2157-1296/10 Alc. 41	Unidos Flet SRL	\$ 56.293,16	\$ 6.603,82	\$ 0,00	Si



2157-1296/10 Alc. 44	Cibasa SA	\$ 60.052,80	\$ 57.652,80	\$ 2.400,00	Si
2157-1296/10 Alc.45	Cooperativa de Trabajo "Los Mimbres" Limitada	\$ 56.660	\$ 54.822,90	\$ 1.837,10	Si
2157-1296/10 Alc. 48	Hotel Argentino de San Nicolas SRL	\$ 44.642,00	\$ 41.873,36	\$ 2.768,64	Si
2157-1296/10 Alc. 49	Mi Cartucho SRL	\$36.849,47	\$31.780,73	\$5.068,74	Si

A series of handwritten signatures and marks in black ink, located below the table. From left to right, there are several distinct scribbles and signatures, including a large 'A' shape, a circle with a vertical line, and a long horizontal stroke with a loop.