

IDENTIFICACIÓN DEL CONTRIBUYENTE / IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE DE BIENES LIBERados INVENTARIADOS AL INVENIR 2007 / RAZÓN SOCIAL O DENOMINACIÓN: HAVILA COMERCIAL S.A. SUBSIDIARIA CIA. S.A.S.

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 800 INGRESOS. Rows include net sales, exports, and other income.

320 ACTIVO FIJO. 330 ACTIVO FIJO TANGIBLE. Rows include land, buildings, and equipment.

340 ACTIVO FIJO INTANGIBLE. Rows include intangible assets like patents and software.

350 OTROS ACTIVOS. Rows include other assets like investments and receivables.

360 PASIVO. 370 PASIVO CORRIENTE. Rows include payables and other current liabilities.

380 PASIVO LARGO PLAZO. Rows include long-term liabilities like bonds and loans.

390 CONCILIACIÓN TRIBUTARIA. Rows include tax reconciliation items like tax credits and adjustments.

400 PASIVO. 410 PASIVO CORRIENTE. Rows include other current liabilities.

420 PASIVO LARGO PLAZO. Rows include other long-term liabilities.

430 OTROS PASIVOS. Rows include other liabilities like provisions and reserves.

440 PASIVO. 450 PASIVO CORRIENTE. Rows include other current liabilities.

460 PASIVO LARGO PLAZO. Rows include other long-term liabilities.

470 OTROS PASIVOS. Rows include other liabilities like provisions and reserves.

480 PASIVO. 490 PASIVO CORRIENTE. Rows include other current liabilities.

490 PASIVO LARGO PLAZO. Rows include other long-term liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - Resolución N° NAC-DGER2006-0798 a 01-10-06. Includes stamps and signatures.