

60 0001743

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

FORMULARIO QUE SUSTITUYE Nº. 10. Resolución Superintendente

RUC 0992123990001 PAÍS SOCIAL O DENOMINACIÓN LI SEP S, A EXPERIMENTAL 100956

Table with 3 columns: Description, Amount, and Balance. Rows include '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '800 PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 3 columns: Description, Amount, and Balance. Rows include '320 ACTIVO FIJO' and '321 OTROS ACTIVOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '330 ACTIVO INTANGIBLE' and '331 OTROS ACTIVOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '340 PASIVO' and '341 PASIVO CORRIENTE'.

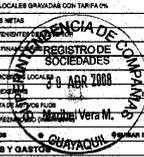
Table with 3 columns: Description, Amount, and Balance. Rows include '342 PASIVO LARGO PLAZO' and '343 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '344 PASIVO DIFERIDO' and '345 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '346 PASIVO DIFERIDO' and '347 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '348 PASIVO DIFERIDO' and '349 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '350 PASIVO DIFERIDO' and '351 PASIVO DIFERIDO'.



Signature and name of the representative: JACQUELINE A. GARCIA GONZALEZ

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Table with 3 columns: Description, Amount, and Balance. Rows include '352 PASIVO DIFERIDO' and '353 PASIVO DIFERIDO'.

Additional information and details at the bottom of the page.