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IMPORTANTE: SI VUERE LEER INSTRUCCIONES AL RENDIMIENTO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: N° 0979121283001, RAZÓN SOCIAL O DENOMINACIÓN: DKYUAN S.A., EJERCICIO: 2007

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and various income sources like interest and dividends.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for intangible assets, property, plant, and equipment, and various cost and expense categories.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation items like tax benefits and credits.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for liabilities and items to be paid, such as taxes and interest.

Table with 2 columns: 470 PASIVO DIFERIDO and 960 OTROS PASIVOS. Includes rows for deferred liabilities and other liabilities like interest and dividends payable.

Table with 2 columns: 480 OTROS PASIVOS and 960 OTROS PASIVOS. Includes rows for other liabilities and tax-related items like tax credits and adjustments.

Table with 2 columns: 490 OTROS PASIVOS and 960 OTROS PASIVOS. Includes rows for other liabilities and tax-related items like tax credits and adjustments.

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COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A. - RUC 09915636001 - Resolución N° NAC-DGER2006-0798 e 01-12-06



Handwritten notes and signatures at the bottom left of the page.