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IMPORTANTE: SÍMBOLE LIBRE INSTRUCCIONES AL REVERSO

AÑO 2007

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200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL O DENOMINACIÓN

DTSMUNDI S.A.

EMPRESA 104746

092187646001

ESTADO DE SITUACIÓN

Table with 3 columns: Description, Amount, and Balance. Rows include 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO.

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

Table with 3 columns: Description, Amount, and Balance. Rows include 600 INGRESOS and 700 COSTOS Y GASTOS.

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

Table with 3 columns: Description, Amount, and Balance. Rows include 320 OTROS ACTIVOS and 330 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Rows include 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 420 PASIVO LARGO PLAZO and 430 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 440 PASIVO DIFERIDO and 450 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Rows include 600 CONCILIACIÓN TRIBUTARIA and 610 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Rows include 800 VALORES A PAGAR Y FORMA DE PAGO and 810 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Rows include 920 VALORES A PAGAR Y FORMA DE PAGO and 930 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Rows include 940 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR Y FORMA DE PAGO.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



Signature and name of Pedro Alfredo Chu Yoc Nican.

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Stamp and date of reception: 7/24/07 09:38:50 2008/04/15 MEMBA.