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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2006, RAZÓN SOCIAL O DENOMINACIÓN GRUPO S.A., EXPEDIENTE 7066779

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for active and passive operations and net assets.

Table with 2 columns: 300 ESTADO DE SITUACIÓN and 600 INGRESOS. Includes rows for active and passive assets and income sources.

Table with 2 columns: 340 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and various cost and expense categories.

Table with 2 columns: 360 ACTIVO FIJO and 750 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 800 GASTOS Y GASTOS. Includes rows for other assets and various expense categories.

Table with 2 columns: 400 PASIVO CORRIENTE and 850 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 860 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and long-term liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 870 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and long-term liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 880 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and long-term liabilities.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 890 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and long-term liabilities.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPROMISOS. Includes fields for account numbers and details.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLA Y FECHA DE RECEPCIÓN. Includes a date stamp and a circular stamp from the Superintendencia de Empresas Poligráficas C.A.