

0130313

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Razón Social o Denominación: Lavinia S.A

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, legal reserve, and other equity items.

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

Table with 2 columns: 340 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for inventory, supplies, and depreciation expenses.

Table with 2 columns: 380 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible and intangible fixed assets.

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

Table with 2 columns: 400 PASIVO and 840 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 410 PASIVO CORRIENTE and 850 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

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

Table with 2 columns: 430 PASIVO CORRIENTE and 870 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 440 PASIVO CORRIENTE and 880 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 450 PASIVO CORRIENTE and 890 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 460 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 470 PASIVO CORRIENTE and 910 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 480 PASIVO CORRIENTE and 920 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 490 PASIVO CORRIENTE and 930 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 500 PASIVO CORRIENTE and 940 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

DECLARACIÓN DE LA RENTA PRESENTADA EN FORMA DE DECLARACIÓN DE IMPUESTO A LA RENTA
COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS Y VALORES
POLIGRÁFICA S.A. - RUC 099015843800



Signature of Julia Vergara, First Representative Legal, and Angela Alvarado, First Controller.

Stamp of AGENCIA EL TRINUNFO, dated 07 AGO 2008, and other administrative markings.