

0002888

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN
AÑO: 2007
FORMULARIO QUE SUSTITUYE: 1
RAZÓN SOCIAL O DENOMINACIÓN: JIMELLY S.A.

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0101222010001
EXERCICIO: 111163

Table with 2 columns: Description of operations and Amount. Includes sections for 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of assets and Amount. Includes sections for 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and Amount. Includes section for 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of expenses and Amount. Includes section for 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes section for 'ACTIVO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and Amount. Includes section for 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and Amount. Includes section for 'PASIVO CORRIENTE'.

Table with 2 columns: Description of deferred liabilities and Amount. Includes section for 'PASIVO DIFERIDO'.

Table with 2 columns: Description of taxes and Amount. Includes section for 'IMPUESTOS'.

Signature area with names: JOSE MARLON VERA BENDOZA and JOHNNY CELENO. Includes a circular stamp from the 'DIRECCION GENERAL DE REGISTRO DE COMERCIO' dated 13 FEB 2008.