

0148441

IMPORTANTE: SÍMBOLO LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 2007, No. FORMULARIO QUE SUSTITUYE 06, No. Empleado (sin ceros) 0148441, and various tax identification numbers.

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets and income items like local sales and exports.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets and various cost and expense categories.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and raw materials.

Table with 2 columns: 400 PASIVO and 720 DE MATERIA PRIMA Y BIENES. Rows include liabilities and raw materials.

Table with 2 columns: 410 PASIVO CORRIENTE and 730 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and raw materials.

Table with 2 columns: 420 PASIVO DIFERIDO and 740 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 430 PASIVO DIFERIDO and 750 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 440 PASIVO DIFERIDO and 760 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 450 PASIVO DIFERIDO and 770 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 460 PASIVO DIFERIDO and 780 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 470 PASIVO DIFERIDO and 790 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 480 PASIVO DIFERIDO and 800 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 490 PASIVO DIFERIDO and 810 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 500 PASIVO DIFERIDO and 820 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 510 PASIVO DIFERIDO and 830 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 520 PASIVO DIFERIDO and 840 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

Table with 2 columns: 530 PASIVO DIFERIDO and 850 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and raw materials.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 08016430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06