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IMPORTANTE: SE DEBE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE, AÑO 2007, RUC 0992311916001, PAUTIC S.A., PATENTE 11572-03

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 800 PATRIMONIO NETO. Includes rows for capital suscrito, aportes de socios, and reserves.

Table with 2 columns: 300 ACTIVO, 800 INGRESOS. Includes rows for active current, active fluid, and active fixed assets, along with income from sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE, 800 INGRESOS. Includes rows for cash, investments, and other current assets, along with income from sales and exports.

Table with 2 columns: 320 ACTIVO FIJO, 800 INGRESOS. Includes rows for tangible and intangible fixed assets, along with income from sales and exports.

Table with 2 columns: 330 OTROS ACTIVOS, 800 INGRESOS. Includes rows for other assets and income from sales and exports.

Table with 2 columns: 340 PASIVO, 800 INGRESOS. Includes rows for current liabilities, long-term liabilities, and other liabilities.

Table with 2 columns: 350 PASIVO CORRIENTE, 800 INGRESOS. Includes rows for current liabilities and other liabilities.

Table with 2 columns: 360 PASIVO LARGO PLAZO, 800 INGRESOS. Includes rows for long-term liabilities and other liabilities.

Table with 2 columns: 370 OTROS PASIVOS, 800 INGRESOS. Includes rows for other liabilities and other liabilities.

Table with 2 columns: 380 PASIVO DIFERIDO, 800 INGRESOS. Includes rows for deferred liabilities and other liabilities.

Table with 2 columns: 390 PASIVOS ANTICIPADOS, 800 INGRESOS. Includes rows for anticipated liabilities and other liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO, 800 INGRESOS. Includes rows for deferred liabilities and other liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE, 800 INGRESOS. Includes rows for current liabilities and other liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO, 800 INGRESOS. Includes rows for long-term liabilities and other liabilities.

Table with 2 columns: 430 OTROS PASIVOS, 800 INGRESOS. Includes rows for other liabilities and other liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO, 800 INGRESOS. Includes rows for deferred liabilities and other liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS, IMPRESION INSTITUTO GEOGRAFICO MILITAR TEL: 2228399 RUC: No. 17890120001 RESOLUCION No. VMC-028306-078 y 81-1246