

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0992336722001, AÑO 2007, RAZÓN SOCIAL O DENOMINACIÓN: ARIALCON S.A., REPRESENTANTE: 114413

900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and total of operations.

300 ACTIVO. Includes rows for current assets (310) and non-current assets (340).

ESTADO DE RESULTADOS. Includes rows for income (400) and expenses (700).

ACTIVO FIJO. Includes rows for tangible (350) and intangible (370) fixed assets.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets (410) and long-term liabilities (420).

ACTIVOS LARGO PLAZO (continued). Includes rows for long-term assets (410) and long-term liabilities (420).

400 PASIVO. Includes rows for current liabilities (410) and long-term liabilities (420).

410 PASIVO CORRIENTE. Includes rows for current liabilities (410).

420 PASIVO LARGO PLAZO. Includes rows for long-term liabilities (420).

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation (800).

CÁLCULO DEL ANTICIPA DEL IMPUESTO A LA RENTA. Includes rows for tax calculation (900).

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099015030001 - Resolución N° NAC-DGER2006-0798 e 01-12-06

Official stamps and signatures, including 'REGISTROS DE SOCIEDADES' and 'SUPERINTENDENCIA DE COMPAÑÍAS'.