

0134569

IMPORTANTE: SE VIENE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0992389737001

NOMBRE SOCIAL O DENOMINACIÓN: POLIGRÁFICA S.A.

DIRECCIÓN: AV. BOLIVAR 117870

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, y otros patrimonios.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include caja bancos, inversiones, y otros ingresos.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include terrenos, edificios, maquinaria, and various operating costs.

Table with 2 columns: 370 OTROS ACTIVOS and 800 INGRESOS. Rows include active differences, long-term assets, and other income.

Table with 2 columns: 400 PASIVO and 900 PASIVO CORRIENTE. Rows include current liabilities, long-term liabilities, and other liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 950 PASIVO CORRIENTE. Rows include current liabilities with sub-categories like local and foreign.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 960 PASIVO LARGO PLAZO. Rows include long-term liabilities such as bonds and loans.

Table with 2 columns: 430 PASIVO DIFERIDO and 970 PASIVO DIFERIDO. Rows include deferred liabilities like depreciation and amortization.

Table with 2 columns: 440 OTROS PASIVOS and 980 OTROS PASIVOS. Rows include other liabilities like provisions and credits.

Table with 2 columns: 450 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities related to taxes and other specific items.

Table with 2 columns: 460 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO. Rows include deferred liabilities for taxes and other specific items.

Table with 2 columns: 470 PASIVO DIFERIDO and 1010 PASIVO DIFERIDO. Rows include deferred liabilities for taxes and other specific items.

Table with 2 columns: 480 PASIVO DIFERIDO and 1020 PASIVO DIFERIDO. Rows include deferred liabilities for taxes and other specific items.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC: 09013456901 - Resolución N° NAC-DGER2006-0786 a 01-12-06 SELLO Y FECHA DE RECEPCIÓN