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IMPORTANTE: SERVIR LER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: N° 09972446539001, AÑO 2007, NOMBRE DE LA ENTIDAD: POLIGRAFIA S.A., EXPEDIENTE: 1227481

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, legal reserves, and other reserves.

500 PATRIMONIO NETO. Includes rows for net equity, capital subscribed, and other equity components.

ESTADO DE SITUACIÓN. 300 ACTIVO: 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO TANGIBLE, 340 ACTIVO INTANGIBLE, 370 OTROS ACTIVOS. 400 PASIVO: 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO, 440 PASIVO OPORTUNO.

600 INGRESOS. Includes rows for sales, exportations, and other income.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES, 720 DE SERVICIOS Y GASTOS, 730 DE DEPRECIACIÓN Y AMORTIZACIÓN.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets, such as property, equipment, and intangible assets.

ACTIVOS DIFERIDOS. Includes rows for deferred assets, such as tax benefits and other non-current assets.

ACTIVOS CORRIENTES. Includes rows for current assets, such as cash, receivables, and inventory.

PASIVOS CORRIENTES. Includes rows for current liabilities, such as payables and short-term debt.

PASIVOS LARGO PLAZO. Includes rows for long-term liabilities, such as long-term debt and provisions.

PASIVOS DIFERIDOS. Includes rows for deferred liabilities, such as tax liabilities and other non-current liabilities.

PASIVOS OPORTUNOS. Includes rows for contingent liabilities and other non-current liabilities.

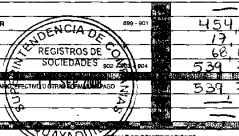
IMPUESTOS. Includes rows for taxes payable, such as income tax and value-added tax.

IMPUESTO A PAGAR. Includes rows for taxes to be paid, such as income tax and value-added tax.

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COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 059918438001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



Logo of Banco Pichincha C.A. and other financial information.