

500140000

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Documento tipo anterior

RUC 0919453127001

NOMBRE DEL CONTRIBUYENTE: POLIGRÁFICA S.A.

EMPRESA 03125

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO CORRIENTE and 300 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 340 ACTIVO FIJO and 340 PASIVO FIJO. Includes rows for property, plant, and equipment, and other fixed assets/liabilities.

Table with 2 columns: 380 ACTIVO LARGO PLAZO and 380 PASIVO LARGO PLAZO. Includes rows for long-term investments and other long-term assets/liabilities.

Table with 2 columns: 400 PASIVO and 400 PASIVO. Includes rows for current and long-term liabilities.

Table with 2 columns: 420 OTROS PASIVOS and 420 OTROS PASIVOS. Includes rows for other liabilities and provisions.

Table with 2 columns: 440 PASIVO CORRIENTE and 440 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 460 PASIVO LARGO PLAZO. Includes rows for long-term liabilities.

Table with 2 columns: 480 OTROS PASIVOS and 480 OTROS PASIVOS. Includes rows for other liabilities.

Table with 2 columns: 500 PASIVO and 500 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 520 OTROS PASIVOS and 520 OTROS PASIVOS. Includes rows for other liabilities.

Table with 2 columns: 540 PASIVO and 540 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 560 PASIVO and 560 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 580 PASIVO and 580 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 600 PASIVO and 600 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 620 PASIVO and 620 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 640 PASIVO and 640 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 660 PASIVO and 660 PASIVO. Includes rows for total liabilities.

Table with 2 columns: 680 PASIVO and 680 PASIVO. Includes rows for total liabilities.



Handwritten signatures and names: Javier Ripalda Olives, Omar Daz Ordoñez.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09015033001 - Resolución N° NAC-DGER2006-0788 e 01-12-06