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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Establecido bajo ley 1474

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 09092472766001

PLURAL FINANCIO DE ALTO RENDIMIENTO S.A. Diferencia 124206

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, and reservas.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include cash, receivables, and various income types.

Table with 2 columns: 310 ACTIVO CORRIENTE and 800 INGRESOS. Rows include bank balances, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Rows include land/buildings, equipment, and intangible assets.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 800 INGRESOS. Rows include land/buildings, equipment, and vehicles.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 800 INGRESOS. Rows include patents, trademarks, and other intangible assets.

Table with 2 columns: 350 OTROS ACTIVOS and 800 INGRESOS. Rows include other assets and liabilities.

Table with 2 columns: 360 PASIVO CORRIENTE and 800 INGRESOS. Rows include payables, taxes, and other current liabilities.

Table with 2 columns: 370 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 390 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 400 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 410 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 INGRESOS. Rows include long-term debt and other long-term liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 090918438001 - Resolución N° NAC-DGER2006-0798 a 01-12-06