

0167637

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 RUC 09901598001

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, patrimonio institucional, and various reserves.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, cash/banks, and various income items like sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets, receivables, and various expense items like salaries and depreciation.

Table with 2 columns: 320 ACTIVO FIJO and 800 PASIVO. Rows include fixed assets, intangible assets, and various liabilities like loans and taxes.

Table with 2 columns: 330 OTROS ACTIVOS and 900 PASIVO CORRIENTE. Rows include other assets like investments and current liabilities like payables and taxes.

Table with 2 columns: 340 PASIVO FIJO and 910 PASIVO LARGO PLAZO. Rows include long-term liabilities like mortgages and long-term payables.

Table with 2 columns: 350 PASIVO DIFERIDO and 920 PASIVO DIFERIDO. Rows include deferred liabilities like depreciation and amortization.

Table with 2 columns: 360 PASIVO LARGO PLAZO and 930 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 370 PASIVO CORRIENTE and 940 PASIVO CORRIENTE. Rows include current liabilities like current payables and current deferred liabilities.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 950 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO and 960 PASIVO DIFERIDO. Rows include deferred liabilities like deferred payables and deferred deferred liabilities.

Table with 2 columns: 400 PASIVO LARGO PLAZO and 970 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 980 PASIVO CORRIENTE. Rows include current liabilities like current payables and current deferred liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 990 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO. Rows include deferred liabilities like deferred payables and deferred deferred liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 1010 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 450 PASIVO CORRIENTE and 1020 PASIVO CORRIENTE. Rows include current liabilities like current payables and current deferred liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 1030 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

Table with 2 columns: 470 PASIVO CORRIENTE and 1040 PASIVO CORRIENTE. Rows include current liabilities like current payables and current deferred liabilities.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 1050 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term payables and long-term deferred liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 101 de la Ley General del Impuesto a la Renta)

Administrative stamps and signatures. Includes 'SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A.' stamp, 'REGISTRO DE COMPAÑIAS' stamp, and signatures of Rodrigo Corzo and Solange Benalcázar.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - Resolución N° MAC-DGER2006-0796 a 01-12-06