

0174653

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

AÑO 2007

RAZON SOCIAL O DENOMINACION SOTELGRASA

EXERCICIO 426947

Nº 09192510102001

Table with 3 columns: Description, Amount, and Balance. Rows include 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Rows include 300 ACTIVO and 310 ACTIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 310 ACTIVO CORRIENTE (continued) and 320 ACTIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 320 ACTIVO LARGO PLAZO (continued) and 330 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Rows include 330 OTROS ACTIVOS (continued) and 340 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Rows include 340 PASIVO (continued) and 350 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 350 PASIVO LARGO PLAZO (continued) and 360 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 360 PASIVO CORRIENTE (continued) and 370 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 370 PASIVO LARGO PLAZO (continued) and 380 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 380 PASIVO CORRIENTE (continued) and 390 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 390 PASIVO LARGO PLAZO (continued) and 400 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 400 PASIVO CORRIENTE (continued) and 410 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 410 PASIVO LARGO PLAZO (continued) and 420 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 420 PASIVO CORRIENTE (continued) and 430 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 430 PASIVO LARGO PLAZO (continued) and 440 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 440 PASIVO CORRIENTE (continued) and 450 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 450 PASIVO LARGO PLAZO (continued) and 460 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 460 PASIVO CORRIENTE (continued) and 470 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 470 PASIVO LARGO PLAZO (continued) and 480 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Rows include 480 PASIVO CORRIENTE (continued) and 490 PASIVO LARGO PLAZO.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Ley General de la Ley N° 11.711).

MARCELA ARIETO ALBA BENVENIDES S.

09192510102001

DETALLE DE HORAS DE CREDITO

DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0901843601 - Resolución N° NAC-DGER2006-0798 de 01-12-06

SELLO Y FECHA DE RECEPCION

01/12/06