

SRV SUPERVISOR DE EMPRESAS FORMULARIO 101 DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES No. 0061639

IMPORTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 AÑO 2007 102 No. FORMULARIO QUE SUSTITUYE 103 No. Expediente 300 104

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 01919125361414610101 202 RAZÓN SOCIAL O DENOMINACIÓN CHACHALANSA S.A. 203 EXPEDIENTE 128164

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include operations with related parties, capital surplus, and various reserves.

Table with 2 columns: 300 ACTIVO and 300 PATRIMONIO NETO. Rows include active assets like cash, investments, and receivables, and net equity components.

Table with 2 columns: 300 ACTIVO and 300 INGRESOS. Rows include active assets and income sources like sales, exports, and interest.

Table with 2 columns: 300 ACTIVO and 300 COSTOS Y GASTOS. Rows include active assets and various expenses like depreciation, salaries, and taxes.

Table with 2 columns: 300 ACTIVO and 300 PASIVO. Rows include active assets and liabilities like current liabilities, long-term debt, and provisions.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS, REPLETO QUE ESTO NO EXONERA LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 101 de la Constitución Nacional y Art. 11)

Handwritten signatures and stamps, including 'BANCO BOLIVARIANO CAJA 1' and '09 OCT 2008'.