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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, RUC 097921597616001, DENOMINACIÓN ELECTROBANC S.A., EXPEDIENTE 162165

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for cash banks, investments, and reserves.

Table with 2 columns: 310 ACTIVO CORRIENTE and 510 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and taxes.

Table with 2 columns: 320 ACTIVO FIJO and 520 PASIVO FIJO. Includes rows for property, equipment, and long-term liabilities.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 530 OTROS PASIVOS. Includes rows for intangible assets and other liabilities.

Table with 2 columns: 340 ACTIVO LARGO PLAZO and 540 PASIVO LARGO PLAZO. Includes rows for long-term assets and liabilities.

Table with 2 columns: 350 OTROS ACTIVOS and 550 OTROS PASIVOS. Includes rows for other assets and liabilities.

Table with 2 columns: 360 ACTIVOS LARGO PLAZO and 560 PASIVOS LARGO PLAZO. Includes rows for long-term assets and liabilities.

Table with 2 columns: 370 OTROS ACTIVOS and 570 OTROS PASIVOS. Includes rows for other assets and liabilities.

Table with 2 columns: 380 ACTIVOS LARGO PLAZO and 580 PASIVOS LARGO PLAZO. Includes rows for long-term assets and liabilities.

Table with 2 columns: 390 OTROS ACTIVOS and 590 OTROS PASIVOS. Includes rows for other assets and liabilities.

Table with 2 columns: 400 PASIVO CORRIENTE and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 610 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO CORRIENTE and 620 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO CORRIENTE and 630 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 099018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06