

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2007 RAZÓN SOCIAL DE LA EMPRESA PEPHAKENET C.A. LTD. EXPEDIENTE 78821

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

ESTADO DE SITUACIÓN. 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include net sales, expenses, and net income.

320 ACTIVO FIJO and 330 ACTIVO FIJO TANGIBLE. Rows include land, buildings, equipment, and vehicles.

340 ACTIVO FIJO INTANGIBLE and 350 OTROS ACTIVOS. Rows include intangible assets and other assets like patents and trademarks.

400 PASIVO and 410 PASIVO CORRIENTE. Rows include payables, accrued expenses, and other current liabilities.

420 PASIVO A LARGO PLAZO and 430 PASIVO DIFERIDO. Rows include long-term debt and deferred liabilities.

440 PASIVO A LARGO PLAZO and 450 OTROS PASIVOS. Rows include long-term debt, provisions, and other liabilities.

460 PASIVO A LARGO PLAZO and 470 PASIVO DIFERIDO. Rows include long-term debt, provisions, and other liabilities.

480 PASIVO A LARGO PLAZO and 490 PASIVO DIFERIDO. Rows include long-term debt, provisions, and other liabilities.

500 PASIVO A LARGO PLAZO and 510 PASIVO DIFERIDO. Rows include long-term debt, provisions, and other liabilities.

520 PASIVO A LARGO PLAZO and 530 PASIVO DIFERIDO. Rows include long-term debt, provisions, and other liabilities.

540 PASIVO A LARGO PLAZO and 550 PASIVO DIFERIDO. Rows include long-term debt, provisions, and other liabilities.