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IMPORTANTE: MIRARLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

No. FORMULARIO QUE SUSTITUYE

No. Empresa según rúbrica

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO

2007

RUC

0990260437001

Razón Social o Denominación

LYEA S.A.

Identificación

7926081

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amounts. Includes 'CAPITAL SUSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes 'RESERVA DE CAPITAL'.

Table with 2 columns: Description of assets and amounts. Includes 'CAJA BANCOS' and 'INVERSIONES FINANCIERAS TEMPORALES'.

Table with 2 columns: Description of assets and amounts. Includes 'UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES'.

Table with 2 columns: Description of assets and amounts. Includes 'RESERVA POR VALUACIÓN, DONACIONES Y OTRAS'.

Table with 2 columns: Description of income and amounts. Includes 'RENTAS DE ALQUILER' and 'RENTAS DE DIVIDENDOS'.

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Table with 2 columns: Description of costs and expenses and amounts. Includes 'GASTOS DE MANEJO' and 'GASTOS DE FINANCIAMIENTO'.

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Table with 2 columns: Description of other assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'.

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Table with 2 columns: Description of other assets and amounts. Includes 'ACTIVO LARGO PLAZO' and 'ACTIVO DIFERIDO'.

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Handwritten signatures and stamps at the bottom right of the form.