

0130437

IMPORTANTE SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for identification numbers: RUC (0990700664001), NOMBRE (ADMINISTRACION COMERCIALIZ. DISTRIE), EXPEDIENTE (26167), AÑO (2005), and No. FORMULARIO QUE SUSTITUYE (16).

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL and 608 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, and patrimonio neto.

Table with 2 columns: 500 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income sources like interest and dividends.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include inventory, receivables, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include fixed assets, depreciation, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include intangible assets, amortization, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include long-term assets, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include current liabilities, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include long-term liabilities, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include current liabilities, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include long-term liabilities, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include long-term liabilities, provisions, and other income.

Table with 2 columns: 500 ACTIVO (continued) and 600 INGRESOS (continued). Rows include long-term liabilities, provisions, and other income.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 099056436001 - Resolución N° NAC-DOER2006-0798 e 01-12-06

ING. MONICA DE RICAUARTE

ING. RUBEN MOSCOSO

504 13:37:09 04/16/2006 2.1 emarchar ON 3070 PAGO IMPUESTOS I.R.R. Y P T.P. IMP.D. 101 IMP.D. A LA RENTA Y P SICKER No. 3-37-04-148 US\$24.53 BANCO BOLLUVIQUIN