

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 RUC 0990158436001 EMPRESA POLIGRÁFICA C.A. DEPORTIVA PUEBLOSFOR EXPERIMENTAL 26571/65

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for cash, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for property, plant, and equipment.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 720 GASTOS DE CAPITALIZACIÓN. Includes rows for intangible assets and capitalized costs.

Table with 2 columns: 340 ACTIVO PASIVO and 730 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for current liabilities and maintenance expenses.

Table with 2 columns: 350 ACTIVO PASIVO LARGO PLAZO and 740 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for long-term liabilities and maintenance expenses.

Table with 2 columns: 360 ACTIVO PASIVO LARGO PLAZO and 750 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for long-term liabilities and maintenance expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 760 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for other assets and maintenance expenses.

Table with 2 columns: 380 OTROS ACTIVOS and 770 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for other assets and maintenance expenses.

Table with 2 columns: 390 OTROS ACTIVOS and 780 GASTOS DE MANTENIMIENTO Y REPARACIONES. Includes rows for other assets and maintenance expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 420 PASIVO CORRIENTE and 820 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 430 PASIVO CORRIENTE and 830 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 440 PASIVO CORRIENTE and 840 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 450 PASIVO CORRIENTE and 850 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

Table with 2 columns: 460 PASIVO CORRIENTE and 860 PASIVO CORRIENTE. Includes rows for current liabilities and current liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN. (Art. 10 de la Ley de Contabilidad y del Art. 10 de la Ley de Impuesto sobre Renta)

Jose A. Gomez B. and signature area with company name POLIGRAFICA C.A.



DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes fields for RUC No., CUIT No., and other identification numbers.

CAJA 619-01 stamp and company information: POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

Footer text: 'No. 019 IPS IP RP-06 0990158436001 176732 \$ 10.00 \$ 10.00 USD' and 'PSE/LEL 0 2668/07/17 038830.104190066226 INU. 100190066226'