

IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2007

RAC 0 8 0 8 5 7 3 9 3 0 0 1

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 equity items.

ESTADO DE SITUACION. Table with 2 columns: 340 ACTIVO and 400 PASIVO. Rows include current assets, fixed assets, and current liabilities.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include income from operations, interest, and other income.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CANCELACION TRIBUTARIA. Rows include other assets and tax cancellation details.

Table with 2 columns: 410 PASIVO CORRIENTE and 840 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 850 VALORES A PAGAR. Rows include deferred liabilities and amounts to be paid.

Table with 2 columns: 480 OTROS PASIVOS and 860 VALORES A PAGAR. Rows include other liabilities and amounts to be paid.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Firma representante legal: Diana Acivar.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes fields for bank and credit details.

COMP 2 SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 0980158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

Handwritten notes and stamps at the bottom of the page, including a date stamp '13 JUN 2008'.