

0088985

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

099105213500 Servicios y Mantenimiento Técnico Termoservicio

EXISTENTE 27839

ESTADO DE SITUACIÓN

Table with 3 columns: Description, Value, and Balance. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with 3 columns: Description, Value, and Balance. Includes sections for 350 OTROS ACTIVOS and 360 ACTIVOS LARGO PLAZO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 400 PASIVO CORRIENTE and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Value, and Balance. Includes sections for 420 PASIVO CORRIENTE and 430 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 440 PASIVO LARGO PLAZO and 450 PASIVO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 460 PASIVO and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 500 PASIVO DIFERIDO and 510 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 520 PASIVO DIFERIDO and 530 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 540 PASIVO DIFERIDO and 550 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 560 PASIVO DIFERIDO and 570 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 580 PASIVO DIFERIDO and 590 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 600 PASIVO DIFERIDO and 610 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 620 PASIVO DIFERIDO and 630 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 640 PASIVO DIFERIDO and 650 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 660 PASIVO DIFERIDO and 670 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 680 PASIVO DIFERIDO and 690 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 700 PASIVO DIFERIDO and 710 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 720 PASIVO DIFERIDO and 730 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 740 PASIVO DIFERIDO and 750 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 760 PASIVO DIFERIDO and 770 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 780 PASIVO DIFERIDO and 790 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 800 PASIVO DIFERIDO and 810 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 820 PASIVO DIFERIDO and 830 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 840 PASIVO DIFERIDO and 850 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 860 PASIVO DIFERIDO and 870 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 880 PASIVO DIFERIDO and 890 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 900 PASIVO DIFERIDO and 910 PASIVO DIFERIDO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 151 del Reglamento del Impuesto de Renta)

Firma del representante legal: Martha Hanna

Firma del contador: Milton Cevallos

Table with 3 columns: Description, Value, and Balance. Includes sections for 920 PASIVO DIFERIDO and 930 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 940 PASIVO DIFERIDO and 950 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 960 PASIVO DIFERIDO and 970 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 980 PASIVO DIFERIDO and 990 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 1000 PASIVO DIFERIDO and 1010 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 1020 PASIVO DIFERIDO and 1030 PASIVO DIFERIDO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 1040 PASIVO DIFERIDO and 1050 PASIVO DIFERIDO.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0990198435001 - Resolución 9170104 DGER - 0177 - A2805064

BANCO INTERNACIONAL S.A. RECIBIDOR - PAGADOR 18 ABR 2007 Cynthia Caceres, Cruz, Caceres CRUZ CAJON DE LA PATRIA CAYON