

0035457

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

099910834211001

INVERSIONES MOPELLA S.A.

27914

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and Amount. Includes '600 PATRIMONIO NETO' and '601 CAPITAL SUSCRITO ASIGNADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of assets and Amount. Includes '610 PASIVO CORRIENTE' and '611 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and Amount. Includes '602 PATRIMONIO NETO' and '603 CAPITAL SUSCRITO NO PAGADO'.

Table with 2 columns: Description of assets and Amount. Includes '612 PASIVO LARGO PLAZO' and '613 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '604 INGRESOS' and '605 INGRESOS'.

Table with 2 columns: Description of assets and Amount. Includes '614 PASIVO LARGO PLAZO' and '615 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '606 COSTOS Y GASTOS' and '607 COSTOS Y GASTOS'.

Table with 2 columns: Description of assets and Amount. Includes '616 PASIVO LARGO PLAZO' and '617 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '608 CONCILIACIÓN TRIBUTARIA' and '609 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of assets and Amount. Includes '618 PASIVO LARGO PLAZO' and '619 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '610 VALORES A PAGAR Y FORMA DE PAGO' and '611 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets and Amount. Includes '620 PASIVO LARGO PLAZO' and '621 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '612 VALORES A PAGAR Y FORMA DE PAGO' and '613 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets and Amount. Includes '622 PASIVO LARGO PLAZO' and '623 PASIVO DIFERIDO'.

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Table with 2 columns: Description of assets and Amount. Includes '624 PASIVO LARGO PLAZO' and '625 PASIVO DIFERIDO'.

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Table with 2 columns: Description of assets and Amount. Includes '626 PASIVO LARGO PLAZO' and '627 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '618 VALORES A PAGAR Y FORMA DE PAGO' and '619 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets and Amount. Includes '628 PASIVO LARGO PLAZO' and '629 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '620 VALORES A PAGAR Y FORMA DE PAGO' and '621 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of assets and Amount. Includes '630 PASIVO LARGO PLAZO' and '631 PASIVO DIFERIDO'.

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Table with 2 columns: Description of assets and Amount. Includes '644 PASIVO LARGO PLAZO' and '645 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and Amount. Includes '636 VALORES A PAGAR Y FORMA DE PAGO' and '637 VALORES A PAGAR Y FORMA DE PAGO'.

Signature and name of Cristiana L. de Contreras, Fiscal Representante.

Signature and name of Julia de Liontop, Fiscal Contador.

Identification numbers for the declarant and preparer.

Details of the credit note (DETALLE DE NOTAS DE CRÉDITO).

Details of the debit note (DETALLE DE COMPROMISOS).

Stamp and date of reception (SELLO Y FECHA DE RECEPCIÓN).

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