

33.927

300008027

IMPORTANTE: SE DEBE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACION DE LA DECLARACION

Form fields for identification: AÑO (2007), RAZON SOCIAL O DENOMINACION (Bolsa de Valores de Colombia - Bolsa Int. Col.), EXPEDIENTE (33927), and RUC (011401314110031011).

Table with 2 columns: 980 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 990 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 990 ACTIVO CORRIENTE and 990 INGRESOS. Rows include current assets and various income sources like interest and dividends.

Table with 2 columns: 990 ACTIVO CORRIENTE (continued) and 700 COSTOS Y GASTOS. Rows include expenses for depreciation, interest, and other costs.

Table with 2 columns: 990 ACTIVO FIJO and 710 DE MATERIA PRIMA Y RESERVAS. Rows include fixed assets and inventory of raw materials.

Table with 2 columns: 990 ACTIVO FIJO INTANGIBLE and 720 OTROS ACTIVOS. Rows include intangible assets and other assets like patents and trademarks.

Table with 2 columns: 990 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 990 PASIVO LARGO PLAZO and 800 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities and payment methods like checks and bank transfers.

Form for payment details: 800 VALORES A PAGAR Y FORMA DE PAGO. Includes fields for total amount, interest, and payment method.

Form for tax details: 800 VALORES A PAGAR Y FORMA DE PAGO. Includes fields for tax amounts and payment status.