

0120786

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente FISCAL NÚMERO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN ESBIN S.A. EXPEDIENTE 155384

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 financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, and various income sources.

ESTADO DE RESULTADOS Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include costs of goods sold, depreciation, and tax adjustments.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA (continued) and 900 PASIVO. Rows include tax adjustments and liabilities.

Table with 2 columns: 900 PASIVO (continued) and 999 PASIVO. Rows include long-term liabilities and equity.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRUPA C.A. - RUC 099018438001 - Resolución N° NAC-0682006-0788 a 01-12-06

COBRANZAS IMPUESTOS FISCALES - 19968 00000500134789 13:25:05 - 04-10-2008 PRE IMPRESO:00000500134789-1011245 STICKER:36003005439 6/4/08/01/1 E D.001 PROBUBANCO-OFFICINA FISCAL/INTE...