

0142368

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Encargado de Impuesto

RUC 1790028751001 DENEGACIÓN DE BATAÑ DEL POZO S.A. EMPRESA 5931

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '320 ACTIVO FIJO' and '330 OTROS ACTIVOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS INTANGIBLES'.

Table with 2 columns: Description of long-term assets and amounts. Includes '360 ACTIVOS LARGO PLAZO' and '370 OTROS ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 OTROS PASIVOS LARGO PLAZO'.

Table with 2 columns: Description of notes and amounts. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of notes and amounts. Includes '460 PASIVO LARGO PLAZO' and '470 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of notes and amounts. Includes '480 PASIVO LARGO PLAZO' and '490 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of notes and amounts. Includes '500 PASIVO LARGO PLAZO' and '510 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of net worth and amounts. Includes '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with 2 columns: Description of income and amounts. Includes '500 INGRESOS' and '510 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '500 COSTOS Y GASTOS' and '510 COSTOS Y GASTOS'.

Table with 2 columns: Description of expenses and amounts. Includes '500 GASTOS Y DEBITOS' and '510 GASTOS Y DEBITOS'.

Table with 2 columns: Description of taxes and amounts. Includes '500 IMPUESTOS' and '510 IMPUESTOS'.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099019439001 - Resolución N° HAC-DGER2006-0796 a 01-12-06

SELLA Y FECHA DE RECEPCIÓN SUPERINTENDENCIA DE CIAS DIVISION INFORMÁTICA 4 - ABR. 2008 Patricio Yleri

0669246 INGRESOS FISCALES - DATOS 00000000142368 14:20:15 - 03-13-2008 PRE IMPRESO:00000000142368-a12awofa1 SICKER:1360100019120 QUITO \$ 0.00 PROBUNHCO-06, INCA - QUITO