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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 1791312007001, 2007, VALORES SEGUROS, 53404

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial items.

ESTADO DE SITUACIÓN: 300 ACTIVO and 310 ACTIVO CORRIENTE. Lists current assets like cash, receivables, and other financial instruments.

ESTADO DE RESULTADOS: 600 INGRESOS and 700 COSTOS Y GASTOS. Details income from operations and various expenses.

ACTIVO FIJO: 320 ACTIVO FIJO and 330 ACTIVO FIJO TANGIBLE. Lists fixed assets including buildings, equipment, and vehicles.

ACTIVO FIJO INTANGIBLE: 340 ACTIVO FIJO INTANGIBLE. Lists intangible assets like patents and trademarks.

ACTIVOS LARGO PLAZO: 350 OTROS ACTIVOS. Lists long-term assets such as investments and other receivables.

PASIVO: 400 PASIVO and 410 PASIVO CORRIENTE. Lists liabilities including payables and other current obligations.

PASIVO LARGO PLAZO: 420 PASIVO LARGO PLAZO. Lists long-term liabilities like bonds and long-term debt.

CONCILIACIÓN TRIBUTARIA: 800 CONCILIACIÓN TRIBUTARIA. Details tax reconciliation including income tax and other taxes.

DETAJES DE NOTAS DE CRÉDITO, SUPERINTENDENCIA DE COMPAÑÍAS, and other administrative information.

OPERAÇÃO DE DIREÇÃO DE TECNOLOGIA DE INFORMAÇÃO Y COMUNICACIONES, including company name and registration details.

RECEIVED stamp and date: 2008/04/28, along with other administrative markings.