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¡IMPORTANTE! SERVIRSE LEER
¡INSTRUCCIONES AL REVERSO!

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

RUC 09 9 0 9 5 5 4 1 7 0 0 1

Razón Social: NORVELCA S.A

Exponente: 056163

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 310 ACTIVO CORRIENTE and 310 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 320 ACTIVO FIJO and 320 PASIVO FIJO. Includes rows for property, plant, and equipment, and other fixed assets/liabilities.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 330 PASIVO INTANGIBLE. Includes rows for intangible assets and liabilities.

Table with 2 columns: 340 ACTIVO FLUJO and 340 PASIVO FLUJO. Includes rows for cash and equivalents, and other liquid assets/liabilities.

Table with 2 columns: 350 ACTIVO FINANCIERO and 350 PASIVO FINANCIERO. Includes rows for financial assets and liabilities.

Table with 2 columns: 360 ACTIVO DIFERIDO and 360 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 370 ACTIVO ANTICIPADO and 370 PASIVO ANTICIPADO. Includes rows for prepaid assets and liabilities.

Table with 2 columns: 380 ACTIVO CONTINGENTE and 380 PASIVO CONTINGENTE. Includes rows for contingent assets and liabilities.

Table with 2 columns: 390 ACTIVO DIFERIDO and 390 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 400 ACTIVO ANTICIPADO and 400 PASIVO ANTICIPADO. Includes rows for prepaid assets and liabilities.

Table with 2 columns: 410 ACTIVO CONTINGENTE and 410 PASIVO CONTINGENTE. Includes rows for contingent assets and liabilities.

Table with 2 columns: 420 ACTIVO DIFERIDO and 420 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 430 ACTIVO ANTICIPADO and 430 PASIVO ANTICIPADO. Includes rows for prepaid assets and liabilities.

Table with 2 columns: 440 ACTIVO CONTINGENTE and 440 PASIVO CONTINGENTE. Includes rows for contingent assets and liabilities.

Table with 2 columns: 450 ACTIVO DIFERIDO and 450 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 460 ACTIVO ANTICIPADO and 460 PASIVO ANTICIPADO. Includes rows for prepaid assets and liabilities.

Table with 2 columns: 470 ACTIVO CONTINGENTE and 470 PASIVO CONTINGENTE. Includes rows for contingent assets and liabilities.

Table with 2 columns: 480 ACTIVO DIFERIDO and 480 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 490 ACTIVO ANTICIPADO and 490 PASIVO ANTICIPADO. Includes rows for prepaid assets and liabilities.

Table with 2 columns: 500 ACTIVO CONTINGENTE and 500 PASIVO CONTINGENTE. Includes rows for contingent assets and liabilities.

DECLARACIÓN DEL IMPUESTO A LA RENTA...
Firma Representante Legal: WILLIAM ESPINOZA
Firma Contador: WILFIDO POTELO
Fecha: 18 JUL 2008

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS
POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución N° MAC-DGER2008-0798 @ 01-12-08