

IMPORTE DE BIENES LEAS INSTRUCCIONES AL REVERSO

190 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUJETIVÉ No. Expediente del contribuyente

RUC 0 9 9 1 0 3 4 6 1 7 0 0 1 RAZON SOCIAL POLIGRAFICA FRANPRE S.A. EJERCICIO 37616-89

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 300 PASIVO. Rows include cash, receivables, and payables.

ESTADO DE RESULTADOS Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and net income.

Table with 2 columns: 340 ACTIVO FIJO and 340 PASIVO LARGO PLAZO. Rows include property, equipment, and long-term liabilities.

Table with 2 columns: 370 OTROS ACTIVOS and 400 PASIVO. Rows include intangible assets and current liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 400 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 400 CONCILIACION TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 400 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 400 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Handwritten signatures and stamps at the bottom of the document, including a circular stamp from the 'SECRETARIA DE COMERCIO' dated 26 JUN 2008.