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IMPORTANTE: BÉNESEE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Cambios de ley aplica

RUC: 0101244352 001 RAZÓN SOCIAL O DENOMINACIÓN: PAGNES S.A. 877-221-92

Table with 2 columns: Description of operations and amounts. Includes '999 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '300 PATRIMONIO NETO'.

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

Table with 2 columns: Description of income and amounts. Includes '500 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of fixed assets and amounts. Includes '340 ACTIVO FIJO' and '350 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes '360 ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes '380 ACTIVO FIJO INTANGIBLE' and '390 OTROS ACTIVOS'.

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'.

Table with 2 columns: Description of tax and other provisions and amounts. Includes '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other provisions and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other provisions and amounts. Includes '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other provisions and amounts. Includes '460 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other provisions and amounts. Includes '470 PASIVO LARGO PLAZO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06