

0172120

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2007

0 9 9 1 2 5 7 3 5 7 0 0 1 NOMBRE: MARDON S.A. EMPRESA: 68206

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, tangible, and intangible assets, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities and various cost and expense categories.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 900 GASTOS DE DEPRECIACION Y AMORTIZACION. Rows include long-term liabilities and depreciation/amortization expenses.

Table with 2 columns: 430 OTROS PASIVOS and 950 GASTOS DE TRANSFERENCIAS. Rows include other liabilities and transfer expenses.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 960 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 970 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 980 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 990 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 995 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 495 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 499 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 499 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 499 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

Table with 2 columns: 499 PASIVO LARGO PLAZO and 999 GASTOS DE TRANSFERENCIAS. Rows include long-term liabilities and transfer expenses.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06