

0172619

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0199158436001, Año 2007, POLIGRAFIA S.A., Exponente 69085

Table with 2 columns: Description of operations and Amount. Includes '500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and Amount. Includes '500 PATRIMONIO NETO' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of income and Amount. Includes '600 INGRESOS' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of costs and Amount. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of other assets and Amount. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term liabilities and Amount. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and Amount. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and Amount. Includes '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of notes and Amount. Includes 'DETALLE DE NOTAS DE CRÉDITO'.

Table with 2 columns: Description of commissions and Amount. Includes 'DETALLE DE COMISIONES'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° HAC-DGER2006-0798 e 01-12-06

SELO Y FECHA DE RECEPCIÓN