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IMPORTE: SÍMBOLO LIBER 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente del año anterior

RUC 1790307324001 AGRICULTURA MINAS S.A. EXPEDIENTE 7107

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, reservas legales, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income types like dividends and interest.

Table with 2 columns: 340 ACTIVO FIJO TANGIBLE and 700 GASTOS Y GASTOS. Rows include land, buildings, equipment, and depreciation.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 800 INGRESOS. Rows include other assets and income from operations.

Table with 2 columns: 400 PASIVO and 900 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 910 PASIVO CORRIENTE. Rows include current liabilities and provisions.

Table with 2 columns: 420 PASIVO A LARGO PLAZO and 920 PASIVO A LARGO PLAZO. Rows include long-term liabilities and provisions.

Table with 2 columns: 430 PASIVO DIFERIDO and 930 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 440 PASIVO DIFERIDO and 940 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 450 PASIVO DIFERIDO and 950 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 460 PASIVO DIFERIDO and 960 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 470 PASIVO DIFERIDO and 970 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 480 PASIVO DIFERIDO and 980 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 490 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 500 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

DECLARACIÓN DEL CONTRIBUYENTE: WILLIAM PARÍS M. Representante Legal. Includes tax calculation and payment details.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFIA C.A. - RUC 0900158436001 - Resolución N° NAC-DGER2006-0798 y 01-12-06. Includes a date stamp: 29 ABR. 2008.