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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2006 No. FONDLARIO QUE SUSTITUYE No. Expediente Dep. Valora

RUC 09191322485001 PDALTA S.A EXPEDIENTE 71649

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subject, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 PATRIMONIO NETO. Includes rows for current assets, non-current assets, and total net worth.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for inventory, depreciation, and other costs.

Table with 2 columns: 300 ACTIVO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for inventory of raw materials and other assets.

Table with 2 columns: 300 ACTIVO and 720 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 730 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 740 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 750 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 760 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 770 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 780 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 790 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation and other items.

Table with 2 columns: 300 ACTIVO and 810 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 820 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 830 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 840 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Table with 2 columns: 300 ACTIVO and 850 DE BIENES Y BIENES. Includes rows for inventory of goods and other assets.

Handwritten signatures and stamps, including 'AGENCIA DE REGISTRO DE SUAYAO' and 'CASA DE CASOS'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 096015838001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN and 'del Pichincha (Agencia Casos) CAJA 165-10' stamp.