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IMPORTANTE: EFECTIVE LEER INSTRUCCIONES AL REVERSO

101 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: NAC 099191348034001, AÑO 2007, RUC 099191348034001, POLIGRAFIA C.A., EJECUTIVO 19989

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO CORRIENTE, 600 INGRESOS. Rows include current assets, sales, and other income items.

Table with 2 columns: 310 ACTIVO CORRIENTE, 700 COSTOS Y GASTOS. Rows include current assets, inventory, and other costs.

Table with 2 columns: 320 ACTIVO FIJO, 800 CONCILIACIÓN TRIBUTARIA. Rows include fixed assets, depreciation, and tax reconciliation.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE, 900 OTROS PASIVOS. Rows include intangible assets, other liabilities, and equity items.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE, 910 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE, 920 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE, 930 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 370 ACTIVO FIJO INTANGIBLE, 940 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 380 ACTIVO FIJO INTANGIBLE, 950 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 390 ACTIVO FIJO INTANGIBLE, 960 PASIVO CORRIENTE. Rows include intangible assets, current liabilities, and equity items.

Table with 2 columns: 400 PASIVO, 970 PASIVO CORRIENTE. Rows include total liabilities, current liabilities, and equity items.

Table with 2 columns: 410 PASIVO CORRIENTE, 980 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

Table with 2 columns: 420 PASIVO CORRIENTE, 990 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

Table with 2 columns: 430 PASIVO CORRIENTE, 990 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

Table with 2 columns: 440 PASIVO CORRIENTE, 990 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

Table with 2 columns: 450 PASIVO CORRIENTE, 990 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

Table with 2 columns: 460 PASIVO CORRIENTE, 990 PASIVO CORRIENTE. Rows include current liabilities, current liabilities, and equity items.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFIA C.A. - RUC 099191348034001 - Resolución N° NAC-DGER2006-0798 a 01-10-06

Handwritten signatures and names: MILEN BARRO TACERO, MAURICIO JARA QUITANO



Banco del Pichincha Apoye Via Doble CJA 058-05