

0135027

200 IDENTIFICACION DEL CONTRIBUYENTE
100 IDENTIFICACION DE LA DECLARACION

IMPORANTE SE BIENE LEER INSTRUCCIONES AL REVERSO
AÑO 2007
RACION SOCIAL: CIDERUS S.A.
EXERCICIO: 27858

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital, reserves, and accumulated losses.

ESTADO DE SITUACION
300 ACTIVO
310 ACTIVO CORRIENTE
Includes rows for cash, investments, and other current assets.

ESTADO DE RESULTADOS
600 INGRESOS
Includes rows for sales, exports, and other income.

700 COSTOS Y GASTOS
710 DE MATERIA PRIMA Y BIENES
Includes rows for raw materials, salaries, and other costs.

ACTIVO FIJO TANGIBLE
Includes rows for buildings, equipment, and other tangible fixed assets.

ACTIVO FIJO INTANGIBLE
Includes rows for intangible assets like patents and trademarks.

ACTIVOS LARGO PLAZO
Includes rows for long-term investments and other assets.

400 PASIVO
410 PASIVO CORRIENTE
Includes rows for current liabilities like accounts payable and loans.

420 PASIVO A LARGO PLAZO
Includes rows for long-term liabilities like bonds and mortgages.

430 PASIVO DIFERIDO
Includes rows for deferred liabilities like tax credits.

440 OTROS PASIVOS
Includes rows for other liabilities like provisions and reserves.

450 PASIVO DIFERIDO
Includes rows for deferred tax liabilities.

460 PASIVO DIFERIDO
Includes rows for other deferred liabilities.

470 PASIVO DIFERIDO
Includes rows for other deferred liabilities.

480 PASIVO DIFERIDO
Includes rows for other deferred liabilities.

490 PASIVO DIFERIDO
Includes rows for other deferred liabilities.

Table with 2 columns: DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes rows for credit notes and compensation details.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0990158430001 - Resolucion N° NAC-DGER2008-0798 y 01-12-06
SELLO Y FECHA DE RECEPCION