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IMPORTANTE! SE DEBE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 RAZÓN SOCIAL O DENOMINACIÓN NIGUIS S.A EXPEDIENTE 33913

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations with related parties and net assets.

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

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities and costs/expenses.

Table with 2 columns: 410 PASIVO CORRIENTE and 710 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and raw materials/assets.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 720 DE BIENES DE USO PRODUCTIVO. Rows include long-term liabilities and productive assets.

Table with 2 columns: 430 PASIVO DIFERIDO and 730 DE BIENES DE USO PRODUCTIVO. Rows include deferred liabilities and productive assets.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 740 DE BIENES DE USO PRODUCTIVO. Rows include long-term deferred liabilities and productive assets.

Table with 2 columns: 450 PASIVO DIFERIDO and 750 DE BIENES DE USO PRODUCTIVO. Rows include deferred liabilities and productive assets.

Table with 2 columns: 460 PASIVO DIFERIDO and 760 DE BIENES DE USO PRODUCTIVO. Rows include deferred liabilities and productive assets.

Table with 2 columns: 470 PASIVO DIFERIDO and 770 DE BIENES DE USO PRODUCTIVO. Rows include deferred liabilities and productive assets.

Table with 2 columns: 480 PASIVO DIFERIDO and 780 DE BIENES DE USO PRODUCTIVO. Rows include deferred liabilities and productive assets.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 089018460001 - Resolución N° NAC-DGER2006-0798 a 01-12-06