

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 17010616969, AÑO 2007, No. Expediente 7908

Razón Social o Denominación: INDUSTRIAS QUÍMICO FARMACÉUTICA INQUIFA S.A.

Table with 2 columns: Description of operations and amounts. Includes '500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table titled 'ESTADO DE SITUACIÓN' showing assets (300 ACTIVO) and liabilities (400 PASIVO).

Table titled 'ESTADO DE RESULTADOS' showing income (600 INGRESOS) and costs (700 COSTOS Y GASTOS).

Table titled 'ACTIVO FIJO INTANGIBLE' showing intangible assets like patents and trademarks.

Table titled 'ACTIVO FIJO TANGIBLE' showing tangible fixed assets like machinery and vehicles.

Table titled 'ACTIVOS LARGO PLAZO' showing long-term assets like investments and receivables.

Table titled '400 PASIVO CORRIENTE' showing current liabilities like accounts payable and taxes.

Table titled '400 PASIVO LARGO PLAZO' showing long-term liabilities like bonds and long-term debt.

Table titled '400 OTROS PASIVOS' showing other liabilities like provisions and deferred taxes.

Table titled '400 PASIVO DIFERIDO' showing deferred liabilities like tax credits and other benefits.

Table titled '400 PASIVO DIFERIDO' showing tax credits and other benefits.

Table titled '400 PASIVO DIFERIDO' showing tax credits and other benefits.

DECLARACIÓN DEL SATO PROPIETARIO... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 08805543001 - Resolución N° NAC-DOE-0309-0798 de 04-12-06