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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

No. Empleado (seg. 0104)

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991447822001

AÑO 2006

16

RAZON SOCIAL O DENOMINACION ILPOYODORO S.A.

EMPONENTE 81499

ESTADO DE SITUACION. Table with columns for assets (ACTIVO) and liabilities/equity (PASIVO Y PATRIMONIO). Rows include current assets, non-current assets, and total assets.

ESTADO DE RESULTADOS. Table showing income (INGRESOS) and expenses (COSTOS Y GASTOS). Rows include sales, other income, and total income.

ESTADO DE RESULTADOS (continued). Rows include costs of raw materials, depreciation, and other expenses.

ESTADO DE RESULTADOS (continued). Rows include other income, interest, and other financial results.

ESTADO DE RESULTADOS (continued). Rows include long-term assets, depreciation, and other long-term items.

ESTADO DE RESULTADOS (continued). Rows include current liabilities, taxes, and other current obligations.

ESTADO DE RESULTADOS (continued). Rows include long-term liabilities, taxes, and other long-term obligations.

ESTADO DE RESULTADOS (continued). Rows include other liabilities, taxes, and other financial results.

ESTADO DE RESULTADOS (continued). Rows include total liabilities and equity, and final balance.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Tables providing detailed information on credit notes and compensation details.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución 9170104 DOER - 0177 - A280304

Stamp: Banco del Pacífico Agencia Urdueña CAJA 046 - 01

Signature: Miguel Mainato Y.

Signature: Muro Ballestira

Stamp: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. with date 17 ABR 2007

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