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IMPORTANTE: SÍGUESE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: NÚMERO 099141250001, AÑO 2006, RAZÓN SOCIAL O DENOMINACIÓN VANDI S.A., ENTREGUÉ 81827

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for operations in active, passive, and equity accounts, and net assets.

Table with 2 columns: 310 ACTIVO CORRIENTE and 310 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and other current assets and liabilities.

Table with 2 columns: 320 ACTIVO FIJO and 320 PASIVO FIJO. Includes rows for tangible and intangible assets, and long-term liabilities.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 330 PASIVO INTANGIBLE. Includes rows for intangible assets and liabilities.

Table with 2 columns: 340 ACTIVO DIFERIDO and 340 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 350 ACTIVO LARGO PLAZO and 350 PASIVO LARGO PLAZO. Includes rows for long-term assets and liabilities.

Table with 2 columns: 360 ACTIVO DIFERIDO and 360 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 370 ACTIVO DIFERIDO and 370 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 380 ACTIVO DIFERIDO and 380 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 390 ACTIVO DIFERIDO and 390 PASIVO DIFERIDO. Includes rows for deferred assets and liabilities.

Table with 2 columns: 400 PASIVO and 400 ACTIVO. Includes rows for total liabilities and assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 410 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 420 PASIVO CORRIENTE and 420 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 430 PASIVO CORRIENTE and 430 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 440 PASIVO CORRIENTE and 440 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 450 PASIVO CORRIENTE and 450 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 460 PASIVO CORRIENTE and 460 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 470 PASIVO CORRIENTE and 470 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 480 PASIVO CORRIENTE and 480 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

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Table with 2 columns: 510 PASIVO CORRIENTE and 510 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 520 PASIVO CORRIENTE and 520 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 530 PASIVO CORRIENTE and 530 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

Table with 2 columns: 540 PASIVO CORRIENTE and 540 ACTIVO CORRIENTE. Includes rows for current liabilities and assets.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 098018430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLA Y FECHA DE RECEPCIÓN

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ON 3070 PAGO IMPUESTOS HAY

Ep. Impo.: 101 IMP. A LA RENTA Y P

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USO DEL BANCO BOLIVARIANO