

IMPORTE: SEVISE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION No. FORMULARIO QUE SUSTITUYE No. Ejemplar No. 7

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 11391410289001 2007 RAZON SOCIAL O DENOMINACION DE LA ENTIDAD: INDUSTRIAS Y TRANSPORES DUMENDSA EXPONENTE: 87097

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income types like local sales and interest.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include bank accounts, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Rows include intangible assets, property, and income from local sales and exports.

Table with 2 columns: 321 ACTIVO FIJO INTANGIBLE and 810 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 322 ACTIVO FIJO TANGIBLE and 820 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 323 ACTIVO FIJO INTANGIBLE and 830 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 324 ACTIVO FIJO TANGIBLE and 840 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 325 ACTIVO FIJO INTANGIBLE and 850 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 326 ACTIVO FIJO TANGIBLE and 860 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 327 ACTIVO FIJO INTANGIBLE and 870 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 328 ACTIVO FIJO TANGIBLE and 880 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 329 ACTIVO FIJO INTANGIBLE and 890 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 900 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 331 ACTIVO FIJO INTANGIBLE and 910 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 332 ACTIVO FIJO TANGIBLE and 920 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Table with 2 columns: 333 ACTIVO FIJO INTANGIBLE and 930 INGRESOS. Rows include intangible assets like patents and goodwill, and income from social security contributions.

Table with 2 columns: 334 ACTIVO FIJO TANGIBLE and 940 INGRESOS. Rows include tangible assets like machinery and vehicles, and income from local sales and exports.

Handwritten signatures and stamps, including a date stamp '05 MAYO 2008' and a stamp from 'SUPERINTENDENCIA DE COMERCIO EXTERNO'.