

50 0134506

INFORMACIÓN AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 09910377496001, 2007, Montalvo S.A., 9022

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, reserves, and other equity items.

ESTADO DE SITUACIÓN: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

ESTADO DE RESULTADOS: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and other income/expense items.

320 ACTIVO FIJO and 330 ACTIVO FIJO INTANGIBLE. Rows include property, plant, and intangible assets.

340 ACTIVO FIJO TANGIBLE and 350 OTROS ACTIVOS. Rows include fixed tangible assets and other assets.

360 PASIVO and 370 PASIVO CORRIENTE. Rows include liabilities and current liabilities.

380 PASIVO DIFERIDO and 390 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

400 PASIVO and 410 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

420 PASIVO DIFERIDO and 430 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities (continued).

440 PASIVO and 450 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

460 PASIVO DIFERIDO and 470 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities (continued).

480 PASIVO and 490 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

500 PASIVO DIFERIDO and 510 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities (continued).

520 PASIVO and 530 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

540 PASIVO DIFERIDO and 550 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities (continued).

560 PASIVO and 570 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

580 PASIVO DIFERIDO and 590 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities (continued).

600 PASIVO and 610 PASIVO CORRIENTE. Rows include liabilities and current liabilities (continued).

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09910345001 - Resolución N° NAC-DI-2008-0736-14M-12-06