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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2006

FORMULARIO QUE SUSTITUYE No. 4

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179170889001

RAZON SOCIAL O DENOMINACION

Corporación VALAREZO NOROA S.A.

EXERCENTE 90939

ESTADO DE SITUACION

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO CORRIENTE and 360 ACTIVO FIJO.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of intangible assets and other assets, and Amount. Includes sections for 380 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 420 PASIVO DIFERIDO and 430 PASIVO LARGO PLAZO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 440 PASIVO LARGO PLAZO and 450 PASIVO DIFERIDO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 460 PASIVOS and 470 PASIVO DIFERIDO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 480 PASIVOS and 490 PASIVO DIFERIDO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 500 CONCILIACION TRIBUTARIA and 510 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 520 PASIVO DIFERIDO and 530 PASIVO LARGO PLAZO.

Table with 2 columns: Description of long-term liabilities, and Amount. Includes sections for 540 PASIVOS and 550 PASIVO DIFERIDO.

COPIA 2: SUPERINTENDENCIA DE COMERCIO EXTERNO... BANCO DEL PACIFICO 24/ABR/2007... Valor: \$ 1.522.22** CAJA: 0181 REF: 4368410 Com: 0.50 E