

50 01.07264

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2008, N.º FORMULARIO QUE SUCEDE, No. Empresa bajo forma

300 ESTADO DE SITUACIÓN: 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO INTANGIBLE, 340 OTROS ACTIVOS, 350 PASIVO, 360 PASIVO CORRIENTE, 370 PASIVO DIFERIDO, 380 OTROS PASIVOS

Table with columns for account descriptions and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table with columns for account descriptions and monetary values. Includes sub-sections like '800 INGRESOS' and '900 COSTOS Y GASTOS'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '330 ACTIVO INTANGIBLE' and '340 OTROS ACTIVOS'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '350 PASIVO' and '360 PASIVO CORRIENTE'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '370 PASIVO DIFERIDO' and '380 OTROS PASIVOS'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '390 VALORES A PAGAR' and '391 PASIVO PREVO'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '392 PASIVO A PAGAR' and '393 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '394 PASIVO A PAGAR' and '395 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '396 PASIVO A PAGAR' and '397 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '398 PASIVO A PAGAR' and '399 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '399 PASIVO A PAGAR' and '400 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '400 PASIVO A PAGAR' and '401 PASIVO A PAGAR'.

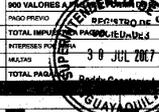
Table with columns for account descriptions and monetary values. Includes sub-sections like '401 PASIVO A PAGAR' and '402 PASIVO A PAGAR'.

Table with columns for account descriptions and monetary values. Includes sub-sections like '402 PASIVO A PAGAR' and '403 PASIVO A PAGAR'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución 200-030 de la LCA).

IMPUESTO A LA RENTA CAUSADO (818 * 12% + 817 * 28%)

Handwritten signatures and names: FERRER, FABRIL NADINEZ, and others.



Stamp: '30 JUL 2007' and '50-158-17711-50-178'.

COPIA 5. SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA S.A. - RUC 980158-000011 - Producción de RUC 980158-000011