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IMPORTANTE: BRIVAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE Y DEL PERÍODO: AÑO 2007, RAZÓN SOCIAL O DENOMINACIÓN VENTANILLAS S.A., EXPEDIENTE

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, fixed assets, and income.

Table with 2 columns: 700 COSTOS Y GASTOS, 800 INGRESOS. Includes rows for costs and expenses, and income.

Table with 2 columns: 900 PASIVO, 900 PASIVO. Includes rows for liabilities and equity.

Table with 2 columns: 400 PASIVO, 400 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 410 PASIVO, 410 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 420 PASIVO, 420 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 430 PASIVO, 430 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 440 PASIVO, 440 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 450 PASIVO, 450 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 460 PASIVO, 460 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 470 PASIVO, 470 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 480 PASIVO, 480 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 490 PASIVO, 490 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 500 PASIVO, 500 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 510 PASIVO, 510 PASIVO. Includes rows for current liabilities and equity.

Table with 2 columns: 520 PASIVO, 520 PASIVO. Includes rows for long-term liabilities and equity.

Table with 2 columns: 530 PASIVO, 530 PASIVO. Includes rows for current liabilities and equity.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS Y CAJAS DE PENSIONES, SUPERINTENDENCIA DE COMPANIAS Y CAJAS DE PENSIONES, 13 MAY 2008, RECIBIDO