

50 0130391

IMPORTE: MÉRILL LIND

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO DE SUJETOS

RUC 8 9 9 2 1 2 9 2 4 7 0 0 1 RAZÓN SOCIAL DE DECLARANTE POLIGRAFIA S.A.S. ESTABLECIMIENTO 1198

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table titled 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-items and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 GASTOS' with various sub-items and their corresponding values.

Table titled '340 ACTIVO FIJO' and '350 OTROS ACTIVOS' with various sub-items and their corresponding values.

Table titled '360 PASIVO' and '370 OTROS PASIVOS' with various sub-items and their corresponding values.

Table titled '400 PASIVO CORRIENTE' and '410 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table titled '420 PASIVO CORRIENTE' and '430 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table titled '440 PASIVO CORRIENTE' and '450 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table titled '460 PASIVO CORRIENTE' and '470 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table titled '480 PASIVO CORRIENTE' and '490 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table titled '500 PASIVO CORRIENTE' and '510 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

DECLARACIÓN DEL USUARIO... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 090158430001 - Resolución N° NAC-DOER2006-0786 de 01-10-06