

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 102289

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN CARIE S.A. EXPEDIENTE 102289

RUC 0992142775001

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other equity items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for cash, receivables, payables, and equity.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and net income.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Includes rows for various types of income and expenses.

Table with 2 columns: 1000 ACTIVOS Y PASIVOS. Includes rows for intangible assets and liabilities.

Table with 2 columns: 1100 ACTIVOS Y PASIVOS. Includes rows for long-term assets and liabilities.

Table with 2 columns: 1200 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1300 ACTIVOS Y PASIVOS. Includes rows for long-term assets and liabilities.

Table with 2 columns: 1400 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1500 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1600 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1700 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1800 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 1900 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.

Table with 2 columns: 2000 ACTIVOS Y PASIVOS. Includes rows for current assets and liabilities.