

0131159

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004, RAZÓN SOCIAL O DENOMINACIÓN PROFUMIGA S.A., EXPEDIENTE 029930

200 IDENTIFICACIÓN DEL CONTRIBUYENTE, RUC 0199214151010101

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, patrimonio neto, and various financial items.

Table with 2 columns: 300 ACTIVO and 300 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 300 ACTIVO and 300 ACTIVO CORRIENTE. Rows include inventory, prepayments, and other assets.

Table with 2 columns: 300 ACTIVO and 300 ACTIVO CORRIENTE. Rows include receivables, other receivables, and other assets.

Table with 2 columns: 340 ACTIVO FIJO and 340 ACTIVO FIJO TANGIBLE. Rows include land, buildings, equipment, and other tangible fixed assets.

Table with 2 columns: 340 ACTIVO FIJO and 340 ACTIVO FIJO INTANGIBLE. Rows include intangible fixed assets like patents and trademarks.

Table with 2 columns: 370 OTROS ACTIVOS and 370 OTROS ACTIVOS. Rows include other assets like investments and loans.

Table with 2 columns: 400 PASIVO and 400 PASIVO CORRIENTE. Rows include current liabilities like payables and taxes.

Table with 2 columns: 400 PASIVO and 400 PASIVO CORRIENTE. Rows include current liabilities like loans and other payables.

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DECLARACIÓN QUE LOS DATOS PRESENTADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE NINGUNA RESPONSABILIDAD LEGAL DE ESTE TIPO CORRESPONDE AL RUC DEL CONTRIBUYENTE...

COPIA 2. SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 9990158430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06