

500191587

IMPORTANTE: SEÑALE LINEA INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005 NÚMERO DE IDENTIFICACIÓN 500172427

RAZÓN SOCIAL DE DECLARACIÓN POLIGRÁFICA S.A. C.A. NÚMERO DE IDENTIFICACIÓN 403110

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

Table with 2 columns: Description of assets and Amount. Includes '500 PATRIMONIO NETO'.

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and Amount. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of liabilities and Amount. Includes '500 INGRESOS' and '700 COSTOS Y GASTOS'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and Amount. Includes '320 ACTIVO FIJO' and '330 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of assets and Amount. Includes '710 DE MATERIA PRIMA Y BIENES' and '720 DE BIENES PRODUCTIVOS'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '370 OTROS ACTIVOS' and '400 PASIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes '730 DE GASTOS' and '740 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of liabilities and Amount. Includes '750 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of liabilities and Amount. Includes '760 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and Amount. Includes '770 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of liabilities and Amount. Includes '780 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '490 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and Amount. Includes '790 DE GASTOS DE GESTIÓN'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '500 PASIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes '800 PASIVO'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '510 PASIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes '810 PASIVO'.

ACTIVOS Y PASIVOS

Table with 2 columns: Description of assets and Amount. Includes '520 PASIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes '820 PASIVO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 099015849001 - Resolución N° NAC-DGER2006-0796 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN



Nombre: María de la Torre, Número de Identificación: 500172427

Nombre: Santo Domingo B, Número de Identificación: 500172427