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IMPORTE SE DEBE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 DEL PERIODO QUE SUSTRINE No. Documento base: 42

RAISA S.A. RUC No. 200709941511450001

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Rows include cash, investments, and various income sources like sales and interest.

Table with 2 columns: 340 ACTIVO CORRIENTE and 600 COSTOS Y GASTOS. Rows include inventory, receivables, and various operating expenses.

Table with 2 columns: 380 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include property, plant, and equipment, and depreciation expenses.

Table with 2 columns: 390 ACTIVO INTANGIBLE and 800 DEPRECIACION Y AMORTIZACION. Rows include intangible assets and their respective depreciation/amortization.

Table with 2 columns: 400 PASIVO and 900 PASIVO CORRIENTE. Rows include current liabilities like accounts payable and short-term debt.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 940 PASIVO DIFERIDO. Rows include long-term liabilities and deferred items.

Table with 2 columns: 480 OTROS PASIVOS and 980 PASIVO DIFERIDO. Rows include other liabilities and deferred items.

Table with 2 columns: 490 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred items and their respective amounts.

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