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IDENTIFICACIÓN DEL CONTRIBUYENTE: 009921189622001, IDENTIFICACIÓN DE LA DECLARACIÓN: 0000, RAZÓN SOCIAL O DENOMINACIÓN: FRANKISA SA, EXPERIMENTAL: 00487

Table with 2 columns: 199 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 200 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO, 310 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

Table with 2 columns: 340 ACTIVO FIJO, 350 OTROS ACTIVOS. Includes rows for fixed assets like machinery and vehicles.

Table with 2 columns: 400 PASIVO, 410 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 450 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred taxes.

Table with 2 columns: 480 OTROS PASIVOS, 490 PASIVO DIFERIDO. Includes rows for other liabilities and deferred taxes.

Table with 2 columns: 500 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation items like tax credits and losses.

Table with 2 columns: 510 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

Table with 2 columns: 520 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

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Table with 2 columns: 590 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

Table with 2 columns: 600 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

Table with 2 columns: 610 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

Table with 2 columns: 620 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

Table with 2 columns: 630 VALORES AGREGADOS Y FORMA DE PAGO. Includes rows for tax amounts and payment methods.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 098019430001 - Resolución N° NAC-DGER2006-0798 e 01-12-06