

50 0143493

IMPORTANTE: SERVARE LEGER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 01919221A2343001

100 F

RAZÓN SOCIAL DENOMINACIÓN: HARFREE SA.

EXERCICIO: 2014/16

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 800 PATRIMONIO NETO. Includes rows for cash, receivables, and other assets.

Table with 2 columns: 300 ACTIVO and 900 INGRESOS. Includes rows for sales, interest, and other income items.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for inventory, depreciation, and other expenses.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for depreciation of fixed assets and other costs.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for depreciation of intangible assets and other costs.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation and other liabilities.

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COPIA 2 - SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09015643001 - Resolución N° NAC-DGER2008-0788 - 01-12-06