

50 0091203

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0992238402001 GENSYSTEMS S.A. EXPEDIENTE 107475

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 800 PATRIMONIO NETO) and balance. Includes sub-sections like 810 CAPITAL and 820 INGRESOS.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 GASTOS DE PERSONAL.

Table with columns for account type (e.g., 900 INGRESOS) and balance. Includes sub-sections like 910 INGRESOS DE SERVICIOS and 920 INGRESOS DE INVERSIÓN.

ESTADO DE RESULTADOS CONTINGENTES

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and balance. Includes sub-sections like 371 OTROS ACTIVOS CORRIENTES and 372 OTROS ACTIVOS FIJOS.

Table with columns for account type (e.g., 330 PASIVO) and balance. Includes sub-sections like 331 PASIVO CORRIENTE and 332 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO) and balance. Includes sub-sections like 431 PASIVO CORRIENTE and 432 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO) and balance. Includes sub-sections like 441 PASIVO CORRIENTE and 442 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 450 PASIVO) and balance. Includes sub-sections like 451 PASIVO CORRIENTE and 452 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 460 PASIVO) and balance. Includes sub-sections like 461 PASIVO CORRIENTE and 462 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO) and balance. Includes sub-sections like 471 PASIVO CORRIENTE and 472 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 480 PASIVO) and balance. Includes sub-sections like 481 PASIVO CORRIENTE and 482 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 490 PASIVO) and balance. Includes sub-sections like 491 PASIVO CORRIENTE and 492 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PASIVO) and balance. Includes sub-sections like 501 PASIVO CORRIENTE and 502 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 510 PASIVO) and balance. Includes sub-sections like 511 PASIVO CORRIENTE and 512 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 520 PASIVO) and balance. Includes sub-sections like 521 PASIVO CORRIENTE and 522 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 530 PASIVO) and balance. Includes sub-sections like 531 PASIVO CORRIENTE and 532 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 540 PASIVO) and balance. Includes sub-sections like 541 PASIVO CORRIENTE and 542 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 550 PASIVO) and balance. Includes sub-sections like 551 PASIVO CORRIENTE and 552 PASIVO LARGO PLAZO.

DECLARACIÓN DEL CONTRIBUYENTE... POLIGRÁFICA S.A. - RUC 0990158430001 - Resolución N° NAC-0082008-0788 - 01-10-2008