

0172136

IMPUESTOS SOBRE LAS RENTAS

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº 2007 50014300

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

01912281413111001

Ines. Consu

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

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for cash, investments, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Includes rows for liabilities, costs, and expenses.

Table with 2 columns: 400 PASIVO and 800 INGRESOS. Includes rows for depreciation, amortization, and other adjustments.

Table with 2 columns: 400 PASIVO and 800 INGRESOS. Includes rows for provisions, transfers, and other adjustments.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 099015836001 - Resolución N° NAC-DGER2006-0798 a 01-12-06