

50 0188468

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 0992313366001, 2005, TEP3KIN S.A., EXPEDIENTE 22.11

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital suscrito, patrimonio neto, and various reserves.

ESTADO DE SITUACION: 300 ACTIVO. 310 ACTIVO CORRIENTE. Includes rows for cash, investments, receivables, and other current assets.

ESTADO DE RESULTADOS: 800 INGRESOS. 900 COSTOS Y GASTOS. Includes rows for sales, expenses, and depreciation.

320 ACTIVO FIJO. 330 ACTIVO FIJO INTANGIBLE. Includes rows for intangible assets like patents and trademarks.

340 ACTIVO FIJO TANGIBLE. 350 OTROS ACTIVOS. Includes rows for property, plant, and equipment, and other assets.

400 PASIVO. 410 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable and taxes.

420 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

430 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

440 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

450 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

460 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

470 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.

480 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and loans.



COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158496001 - Resolución N° NAC-DGER2006-0798 # 01-12-08