

500191082

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

No. Formulario que sustituye No. Expediente base interna

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

No. 0199231792201

AÑO 2004

EXERCICIO 2004

RAZÓN SOCIAL O DENOMINACIÓN POLIGRÁFICA C.A.

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

500 PATRIMONIO NETO

Table with columns for operations and amounts. Includes rows for capital, reserves, and other financial items.

ESTADO DE SITUACIÓN

Table showing assets and liabilities. Includes '300 ACTIVO' and '400 PASIVO' sections.

ESTADO DE RESULTADOS

Table showing income and expenses. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS' sections.

Table showing income and expenses. Includes '700 COSTOS Y GASTOS' and '700 DE MATERIA PRIMA Y BIENES' sections.

Table showing income and expenses. Includes '700 DE MATERIA PRIMA Y BIENES' and '800 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '800 GASTOS Y GASTOS' and '900 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '900 GASTOS Y GASTOS' and '1000 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1000 GASTOS Y GASTOS' and '1100 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1100 GASTOS Y GASTOS' and '1200 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1200 GASTOS Y GASTOS' and '1300 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1300 GASTOS Y GASTOS' and '1400 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1400 GASTOS Y GASTOS' and '1500 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1500 GASTOS Y GASTOS' and '1600 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1600 GASTOS Y GASTOS' and '1700 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1700 GASTOS Y GASTOS' and '1800 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1800 GASTOS Y GASTOS' and '1900 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '1900 GASTOS Y GASTOS' and '2000 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2000 GASTOS Y GASTOS' and '2100 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2100 GASTOS Y GASTOS' and '2200 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2200 GASTOS Y GASTOS' and '2300 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2300 GASTOS Y GASTOS' and '2400 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2400 GASTOS Y GASTOS' and '2500 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2500 GASTOS Y GASTOS' and '2600 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2600 GASTOS Y GASTOS' and '2700 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2700 GASTOS Y GASTOS' and '2800 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2800 GASTOS Y GASTOS' and '2900 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '2900 GASTOS Y GASTOS' and '3000 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '3000 GASTOS Y GASTOS' and '3100 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '3100 GASTOS Y GASTOS' and '3200 GASTOS Y GASTOS' sections.

Table showing income and expenses. Includes '3200 GASTOS Y GASTOS' and '3300 GASTOS Y GASTOS' sections.

Stamp: 'RECEBIDO EN LA OFICINA DE REGISTRO Y CONTROL DE LA SECRETARIA DE ECONOMIA' dated 13 OCT 2004.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD CIVIL Y PENAL QUE DE ESTOS DATOS SE DERIVEN. (Art. 10 de la Ley de Contabilidad y Art. 11 de la Ley de Impuesto sobre la Renta)

Nombre: CAROLINA PARRA, Nombre: JOSÉ MANUEL C.

Identificación: 0199231792201

Detalle de notas de débito y detalle de compensaciones.

Copia 2: Superintendencia de compañías POLIGRÁFICA C.A. - RUC 096915660091 - Resolución N° NAC-DGER2006-0786 a 01-12-06

SELLA Y FECHA DE RECEPCIÓN

TELEFONO DE CONTACTO: 0212 911 1111

FECHA DE RECEPCIÓN: 13 OCT 2004

7-1000-00-100-01