

0151087

IMPORTANTE: BRUVARE LEER INSTRUCCIONES AL REVISADO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 0992338237001, AÑO 2007, N° FORMULARIO QUE SUSTITUYE 5, NOMBRE SOCIO O DENOMINACION JORCHU S.A., REPRESENTANTE 114588

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 320 ACTIVO FIJO. Rows include land, buildings, equipment, and other fixed assets.

Table with 2 columns: 330 OTROS ACTIVOS and 330 OTROS ACTIVOS. Rows include intangible assets, goodwill, and other non-current assets.

Table with 2 columns: 340 PASIVO CORRIENTE and 340 PASIVO CORRIENTE. Rows include payables, taxes, and other current liabilities.

Table with 2 columns: 350 PASIVO LARGO PLAZO and 350 PASIVO LARGO PLAZO. Rows include long-term debt, provisions, and other long-term liabilities.

Table with 2 columns: 400 CONCILIACION TRIBUTARIA and 400 CONCILIACION TRIBUTARIA. Rows include tax adjustments, credits, and other tax-related items.

Table with 2 columns: 410 IMPUESTO A LA RENTA and 410 IMPUESTO A LA RENTA. Rows include tax payments, credits, and other income tax items.

Table with 2 columns: 420 IMPUESTO A LA RENTA and 420 IMPUESTO A LA RENTA. Rows include tax payments, credits, and other income tax items.

Table with 2 columns: 430 IMPUESTO A LA RENTA and 430 IMPUESTO A LA RENTA. Rows include tax payments, credits, and other income tax items.

DECLARACION DEL PATRIMONIO NETO... COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA S.A. - RUC 099015843001 - Resolución N° NAC-DGER2006-0796 a 01-12-06

