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IMPORTANTES DATOS LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SE EMITE No. Empleado (del 001 al 999) RAZÓN SOCIAL O DENOMINACIÓN PROMASIN S. A. APELLIDO 113643

Table with 2 columns: 999 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 200 PASIVO Y PATRIMONIO NETO. Rows include cash, receivables, payables, and equity components.

Table with 2 columns: 400 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, exports, and various operating expenses.

Table with 2 columns: 500 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Rows include property, plant, and equipment, and tax reconciliation items.

Table with 2 columns: 600 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Rows include current liabilities like accounts payable and long-term liabilities like loans.

Table with 2 columns: 999 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Rows include current liabilities like taxes and long-term liabilities like bonds.

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Form section containing company details: Nombre: Wilma Segura, C. RUC: 090158436001, Resolución N° NAC-DGER2008-0798 a 01-12-08. Includes a stamp from BANCO DEL PERÚ and a signature.