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REPORTE ANUAL LEON INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE N° 2004 ROL SOCIAL O DENOMINACIÓN Rosalva S.A. RUT 90322-1004

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include current assets, fixed assets, and current liabilities.

Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 600 DEPRECIACIÓN ACUMULADA and 700 DEPRECIACIÓN ACUMULADA. Rows include depreciation for various assets.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 PATRIMONIO NETO. Rows include tax reconciliation and net assets.

Table with 2 columns: 900 PATRIMONIO NETO and 900 PATRIMONIO NETO. Rows include net assets and equity.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 090018436001 - Resolución N° NAC-DGER2006-0788 a 01-10-06