

0173080

INFORMANTE: RÓMPASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2027, No. FORMULARIO QUE SUSTITUYE, No. Expediente Reg. 000000, RAZÓN SOCIAL O DENOMINACIÓN DENEX S.A., Expediente Reg. 000000

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'TOTAL DE OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'TOTAL PATRIMONIO NETO'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and 'TOTAL INGRESOS'.

Table with 2 columns: Description of assets and amounts. Includes '340 ACTIVO FIJO' and '350 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and 'TOTAL COSTOS Y GASTOS'.

Table with 2 columns: Description of assets and amounts. Includes '360 ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 2 columns: Description of expenses and amounts. Includes '800 GASTOS' and 'TOTAL GASTOS'.

Table with 2 columns: Description of assets and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of expenses and amounts. Includes '900 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of expenses and amounts. Includes '950 VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of expenses and amounts. Includes '960 VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '460 PASIVO LARGO PLAZO' and '470 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of expenses and amounts. Includes '970 VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '480 PASIVO LARGO PLAZO' and '490 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of expenses and amounts. Includes '980 VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PASIVO LARGO PLAZO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09001840001 - Resolución N° NAC-DOER2006-0798 a 01-12-06

SELO Y FECHA DE RECEPCIÓN



Signature and name of the representative: Natalia Abad...

Formal identification details including RUC No. and company name.

Table with 2 columns: Details of checks and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO'.

Table with 2 columns: Details of payments and amounts. Includes 'DETALLE DE COMPENSACIONES'.