

50 0147051

IMPORTE: SEVENA LIBRE

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 019992395516001, AÑO: 2007, RAZON SOCIAL O DENOMINACION: KALIFELOS S.A., EXPONENTE: 118482

900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital surplus, and reserves.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 800 INGRESOS. Includes rows for sales, interest, and other income.

340 ACTIVO FIJO. 350 OTROS ACTIVOS. Includes rows for fixed assets, intangible assets, and other assets.

ACTIVO DIFERIDO. 400 PASIVO. 410 PASIVO CORRIENTE. Includes rows for deferred assets and current liabilities.

420 PASIVO DIFERIDO. 430 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

440 PASIVO LARGO PLAZO. 450 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

460 PASIVO DIFERIDO. 470 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

480 PASIVO DIFERIDO. 490 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

500 PASIVO DIFERIDO. 510 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

520 PASIVO DIFERIDO. 530 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

540 PASIVO DIFERIDO. 550 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

560 PASIVO DIFERIDO. 570 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.