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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSE

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DOMINACION LEADERCOMP S.A. N° DE IDENTIFICACION 18962

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for active and passive operations.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for current and long-term assets and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and net income.

Table with 2 columns: 310 ACTIVO FIJO TANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and raw materials.

Table with 2 columns: 320 OTROS ACTIVOS and 720 GASTOS Y GASTOS. Includes rows for other assets and various expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Includes rows for current and long-term liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 UTILIDAD DEL EJERCICIO. Includes rows for current liabilities and profit/loss.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 GASTOS Y GASTOS. Includes rows for long-term liabilities and various expenses.

Signature area with handwritten names, stamps, and numerical data. Includes a circular stamp from 'SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A.' and a rectangular stamp from 'REGISTRO DE SOCIEDADES'.