

0150055

IMPORTANTE. SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE INSTRUCCIONES AL REVERSO

099244665001 RAZÓN SOCIAL O DENOMINACIÓN: ORTUMESA S.A. EXPEDIENTE: 122115

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

ESTADO DE SITUACIÓN Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Rows include receivables, investments, and various income sources.

ESTADO DE RESULTADOS Table with 2 columns: 700 COSTOS Y GASTOS and 800 INGRESOS. Rows include costs of goods sold, operating expenses, and other income.

Table with 2 columns: 320 ACTIVO FIJO and 900 INGRESOS. Rows include fixed assets like land, buildings, and equipment.

Table with 2 columns: 330 OTROS ACTIVOS and 900 INGRESOS. Rows include intangible assets like patents and goodwill.

Table with 2 columns: 400 PASIVO and 900 INGRESOS. Rows include liabilities like accounts payable and long-term debt.

Table with 2 columns: 410 PASIVO CORRIENTE and 900 INGRESOS. Rows include current liabilities like trade payables and taxes.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 900 INGRESOS. Rows include long-term liabilities like bonds and mortgages.

Table with 2 columns: 430 PASIVO DIFERIDO and 900 INGRESOS. Rows include deferred liabilities like tax credits and depreciation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 900 INGRESOS. Rows include long-term deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 900 INGRESOS. Rows include other deferred liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 900 INGRESOS. Rows include other long-term liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 900 INGRESOS. Rows include other deferred liabilities.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 900 INGRESOS. Rows include other long-term liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO and 900 INGRESOS. Rows include other deferred liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2008-0798 a 01-12-06