

50 0148775

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 09924802189001
AÑO: 2007
FORMA JURÍDICA: S.A.

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and '500 PATRIMONIO NETO'.

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

Table with 2 columns: Description of results and amounts. Includes 'ESTADO DE RESULTADOS' and 'INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes 'COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FLUO INTANGIBLE' and 'MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE' and 'LOCALS'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO' and 'LOCALS'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'UTILIDAD DEL EJERCICIO'.

Table with 2 columns: Description of notes and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPROMISOS'.



Signature and name of the legal representative: CARLOS SUSNE S.