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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0992507999001, NOMBRE: RODDY CONSTANTINO S.A. INFORMATICA, EMPRESA: SAC

Table with 2 columns: 90 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 900 INGRESOS. Rows include cash, receivables, and various income sources like interest and dividends.

Table with 2 columns: 310 ACTIVO CORRIENTE and 910 OTROS INGRESOS. Rows include bank accounts, receivables, and other income.

Table with 2 columns: 320 ACTIVO FIJO and 920 OTROS INGRESOS. Rows include property, equipment, and other income.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 930 OTROS INGRESOS. Rows include intangible assets and other income.

Table with 2 columns: 340 OTROS ACTIVOS and 940 PASIVO. Rows include other assets and liabilities.

Table with 2 columns: 350 PASIVO CORRIENTE and 950 PASIVO LARGO PLAZO. Rows include current and long-term liabilities.

Table with 2 columns: 360 PASIVO DIFERIDO and 960 PASIVO CORRIENTE. Rows include deferred liabilities and current liabilities.

Table with 2 columns: 370 PASIVO DIFERIDO and 970 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 380 PASIVO DIFERIDO and 980 PASIVO CORRIENTE. Rows include deferred liabilities and current liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 990 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities.

DECLARACIÓN DE DATOS PROPORCIONADOS EN ESTA DECLARACIÓN DEL EJERCICIO FISCAL, POR LO QUE ABRO LA RESPONSABILIDAD SOLIDARIA DEL FOLIO DE CLASE 01 DEL C. 01 de la Ley 27000 (Ley de la Ley)



COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099015838001 - Resolución N° NAC-DGER2006-0798 a 01-12-06