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IMPORTANTE: BREVES LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

Nº FORMULARIO QUE DEPOSITA

Nº Expediente legal (opcional)

RUC 077170336L001

RAZÓN SOCIAL DECLARANTE: INDUSTRIAS PALMIFLUS S.A.

PERIODO: 01/01/2007 - 31/12/2007

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ESTADO DE SITUACIÓN and 310 ACTIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets and liabilities.

Table with 2 columns: 400 INGRESOS and 500 COSTOS Y GASTOS. Rows include sales, expenses, and other income and cost items.

Table with 2 columns: 340 ACTIVO FIJO and 350 OTROS ACTIVOS. Rows include fixed assets like property, equipment, and intangible assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO. Rows include current liabilities like accounts payable and long-term liabilities like loans.

Table with 2 columns: 430 CONCILIACIÓN TRIBUTARIA and 440 PASIVO CORRIENTE. Rows include tax reconciliation and other current liabilities.

Table with 2 columns: 450 PASIVO CORRIENTE and 460 PASIVO LARGO PLAZO. Rows include other current liabilities and long-term liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 480 OTROS PASIVOS. Rows include deferred liabilities and other liabilities.

Table with 2 columns: 490 PASIVO CORRIENTE and 500 PASIVO LARGO PLAZO. Rows include other current liabilities and long-term liabilities.

Table with 2 columns: 510 PASIVO CORRIENTE and 520 PASIVO LARGO PLAZO. Rows include other current liabilities and long-term liabilities.

Table with 2 columns: 530 PASIVO CORRIENTE and 540 PASIVO LARGO PLAZO. Rows include other current liabilities and long-term liabilities.

Table with 2 columns: 550 PASIVO CORRIENTE and 560 PASIVO LARGO PLAZO. Rows include other current liabilities and long-term liabilities.

DECLARACIÓN DE LA VERDAD: DECLARANTE DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... Sello y fecha de recepción: 05 MAY 2008.