

01703821

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SERVASE LEER INSTRUCCIONES AL REVERSO

Table with columns for identification numbers (RUC, etc.) and company name (POLIGRAFICA S.A.).

Table for '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO' (Fixed Assets) including tangible and intangible assets.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including organizational and research costs.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including related parties and investments.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including local and external liabilities.

Table for 'PASIVO LABO PLAZO' (Long-Term Liabilities) including labor-related liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax and other deferred items.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax and other deferred items.

DECLARO QUE LOS DATOS INFORMACIONALES DE ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ANULO LA RESPONSABILIDAD LEGAL QUE DE ELLOS SE OBTIENE. (Art. 14 de la Ley General Tributaria)

Superintendencia de Compañías, Poligráfica S.A. - RUC 090158436001 - Resolución N° AC-DGER2006-0798 a 01-12-06

Stamp: SUPERINTENDENCIA DE COMPAÑIAS, REGISTRO DE SOCIEDADES, 7 MAY 2006.

Stamp: POLIGRAFICA S.A. - RUC 090158436001