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IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO: 2022

RUC: 019705173110001

RAZON SOCIAL DE LA EMPRESA: POLIGRAFIA SA BIONASA

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 002 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Rows include payables, taxes, and other current liabilities.

Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and other income/expense items.

Table with 2 columns: 600 ACTIVOS INTANGIBLES and 610 ACTIVOS INTANGIBLES. Rows include patents, trademarks, and other intangible assets.

Table with 2 columns: 700 ACTIVOS DIFERIDOS and 710 ACTIVOS DIFERIDOS. Rows include deferred taxes and other deferred assets.

Table with 2 columns: 800 PASIVO LARGO PLAZO and 810 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 900 PASIVO LARGO PLAZO and 910 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 920 PASIVO LARGO PLAZO and 930 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 940 PASIVO LARGO PLAZO and 950 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 960 PASIVO LARGO PLAZO and 970 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 980 PASIVO LARGO PLAZO and 990 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

Table with 2 columns: 990 PASIVO LARGO PLAZO and 1000 PASIVO LARGO PLAZO. Rows include long-term debt, equity, and other long-term liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN... COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 0990168436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



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