

0158713

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

05190058629001

RAON SOCIAL: MARCOS ALVARADO S.A. DE C.V. C.A. LTDA. CONTRIBUYENTE: 51474

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, assets, and reserves.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, investments, and income from sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for cash, investments, and various operating costs.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Includes rows for tangible and intangible assets and income from local and foreign sales.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 900 COSTOS Y GASTOS. Includes rows for depreciation and amortization of tangible assets.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 900 COSTOS Y GASTOS. Includes rows for amortization of intangible assets.

Table with 2 columns: 350 OTROS ACTIVOS and 900 COSTOS Y GASTOS. Includes rows for other assets and related costs.

Table with 2 columns: 360 PASIVO and 900 COSTOS Y GASTOS. Includes rows for liabilities and related costs.

Table with 2 columns: 370 PASIVO CORRIENTE and 900 COSTOS Y GASTOS. Includes rows for current liabilities and related costs.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 900 COSTOS Y GASTOS. Includes rows for long-term liabilities and related costs.

Table with 2 columns: 400 PASIVO and 900 COSTOS Y GASTOS. Includes rows for total liabilities and related costs.

Table with 2 columns: 410 PASIVO CORRIENTE and 900 COSTOS Y GASTOS. Includes rows for current liabilities and related costs.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 900 COSTOS Y GASTOS. Includes rows for long-term liabilities and related costs.

Table with 2 columns: 430 PASIVO DIFERIDO and 900 COSTOS Y GASTOS. Includes rows for deferred liabilities and related costs.

Table with 2 columns: 440 OTROS PASIVOS and 900 COSTOS Y GASTOS. Includes rows for other liabilities and related costs.

Table with 2 columns: 450 PASIVO and 900 COSTOS Y GASTOS. Includes rows for total liabilities and related costs.

Table with 2 columns: 460 PASIVO and 900 COSTOS Y GASTOS. Includes rows for total liabilities and related costs.

Table with 2 columns: 470 PASIVO and 900 COSTOS Y GASTOS. Includes rows for total liabilities and related costs.

DECLARACION DE DATOS PROPORCIONADOS EN ESTA DECLARACION... COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA S.A. - RUC 0990158436001 - Resolucion N° NAC-DGER2006-0798 a 01-12-06