

RESOLUCIÓN N° 002-00000-000 IMPORTANTE: SI VALE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN INSTRUCCIONES QUE SUSTITUYE No Expediente SRI-POL-000

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2007 17 913 99 6 8 4 0 0 1 ESPECIALIZADOS SE 5492188

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

Table with 2 columns: 300 ACTIVO, 300 PASIVO. Includes rows for current assets, intangible assets, and long-term assets.

Table with 2 columns: 400 INGRESOS, 400 COSTOS Y GASTOS. Includes rows for net sales, expenses, and depreciation.

Table with 2 columns: 500 RESULTADOS, 500 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 600 RESULTADOS, 600 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 700 RESULTADOS, 700 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 800 RESULTADOS, 800 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 900 RESULTADOS, 900 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1000 RESULTADOS, 1000 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1100 RESULTADOS, 1100 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1200 RESULTADOS, 1200 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1300 RESULTADOS, 1300 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1400 RESULTADOS, 1400 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1500 RESULTADOS, 1500 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1600 RESULTADOS, 1600 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1700 RESULTADOS, 1700 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1800 RESULTADOS, 1800 RESULTADOS. Includes rows for net income, taxes, and other adjustments.

Table with 2 columns: 1900 RESULTADOS, 1900 RESULTADOS. Includes rows for net income, taxes, and other adjustments.