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IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC No. 0199010174691001
NOMBRE DE LA EMPRESA: ONNES PROTH S.A.
EXERCENTE: 56483

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include caja bancos, inversiones, and various income sources like sales and dividends.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets and various expense categories like salaries and depreciation.

Table with 2 columns: 320 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Rows include fixed assets and tax reconciliation items like taxes and interest.

Table with 2 columns: 330 OTROS ACTIVOS and 900 VALORES A PAGAR. Rows include other assets and payable items like taxes and interest.

Table with 2 columns: 340 PASIVO CORRIENTE and 910 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities like loans and bonds.

Table with 2 columns: 350 PASIVO DIFERIDO and 920 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred items.

Table with 2 columns: 360 PASIVO DIFERIDO and 930 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 370 PASIVO DIFERIDO and 940 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 380 PASIVO DIFERIDO and 950 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 390 PASIVO DIFERIDO and 960 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 400 PASIVO DIFERIDO and 970 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 410 PASIVO DIFERIDO and 980 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 420 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 430 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 440 PASIVO DIFERIDO and 1010 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 450 PASIVO DIFERIDO and 1020 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

Table with 2 columns: 460 PASIVO DIFERIDO and 1030 PASIVO DIFERIDO. Rows include other deferred liabilities and items.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 09015843001 - Resolución N° NAC-DGER2006-0786 a 01-12-06