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IMPORTEANTE: SEÑALESE LEYER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE

FORMULARIO 1001 (FORMA)

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO: 2006
RUC: 50107341
Razón Social: PELLISOL S.A.
Exponente: 56664

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash/banks, investments, and various types of income.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Rows include inventory, depreciation, and various operating expenses.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include inventory, depreciation, and various types of income.

Table with 2 columns: 300 ACTIVO and 900 GASTOS. Rows include depreciation, amortization, and various operating expenses.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0900158430601 - Resolución N° NAC-DGER2006-0786 a 01-12-06