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IDENTIFICACIÓN DE LA DECLARACIÓN

Form with fields for RUC, N° FOLIO, N° EMPLEADO, and other identification details.

Table titled 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '600 PATRIMONIO NETO' with various sub-categories and monetary values.

Table titled 'ESTADO DE RESULTADOS' showing '800 INGRESOS' and '900 GASTOS Y GABITOS' with various sub-categories and monetary values.

Table titled 'ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE' with various sub-categories and monetary values.

Table titled 'ACTIVO LARGO PLAZO' with various sub-categories and monetary values.

Table titled '400 PASIVO' and '410 PASIVO CORRIENTE' with various sub-categories and monetary values.

Table titled '420 PASIVO LARGO PLAZO' with various sub-categories and monetary values.

Table titled '430 PASIVO DIFERIDO' with various sub-categories and monetary values.

Table titled '440 OTROS PASIVOS' with various sub-categories and monetary values.

Table titled '450 PASIVO DIFERIDO' with various sub-categories and monetary values.

Table titled '460 PASIVO DIFERIDO' with various sub-categories and monetary values.

Final section containing 'DETALLE DE NOTAS DE CRÉDITO', 'DETALLE DE COMPENSACIONES', and 'COPIA 2: SUPERINTENDENCIA DE COMPANÍAS POLIGRÁFICA S.A.' with various codes and dates.