

0172812

IMPORTANTE: SERVIR LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 1719000613190101, AÑO 2007, RAZÓN SOCIAL O DENOMINACIÓN SACALLE S.A., EXPEDIENTE 67345

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACIÓN: 300 ACTIVO CORRIENTE and 400 PASIVO. Rows include cash, receivables, payables, and other current assets and liabilities.

ESTADO DE RESULTADOS: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, depreciation, and other income and cost items.

ESTADO DE RESULTADOS (continued): 800 INGRESOS and 900 GASTOS. Rows include interest, dividends, and other income and expense items.

ESTADO DE RESULTADOS (continued): 1000 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1100 GASTOS Y GASTOS. Rows include interest, dividends, and other income and expense items.

ESTADO DE RESULTADOS (continued): 1200 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1300 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1400 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1500 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

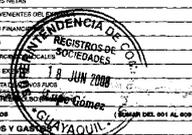
ESTADO DE RESULTADOS (continued): 1600 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1700 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1800 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 1900 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.

ESTADO DE RESULTADOS (continued): 2000 GASTOS Y GASTOS. Rows include depreciation, amortization, and other expense items.



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