

50 0123652

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 01919112177337001 RACIONALIZACIÓN DENOMINACIÓN APINSA S.A. EJERCICIO 68025

Table with 2 columns: 603 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 604 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 605 ESTADO DE SITUACIÓN and 606 INGRESOS. Rows include assets (activo corriente, fijo tangible, diferido) and income (ventas, exportaciones, etc.).

Table with 2 columns: 607 COSTOS Y GASTOS and 608 ACTIVO PASIVO. Rows include costs (salarios, depreciación) and liabilities (pasivo corriente, largo plazo).

Table with 2 columns: 609 CONCILIACIÓN TRIBUTARIA and 610 PASIVO CORRIENTE. Rows include tax reconciliation (utilidad, retenciones) and current liabilities (locales, exterior).

Table with 2 columns: 611 PASIVO LARGO PLAZO and 612 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

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Table with 2 columns: 621 PASIVO LARGO PLAZO and 622 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

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Table with 2 columns: 631 PASIVO LARGO PLAZO and 632 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 633 PASIVO LARGO PLAZO and 634 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 635 PASIVO LARGO PLAZO and 636 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

DECLARACIÓN DEL DUEÑO O PROPIETARIO DE ESTA DECLARACIÓN... COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRÁFICA C.A. - RUC 099015830001 - Resolución N° NAC-DOER2006-0798 a 01-12-06