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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION ANO 2006

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 099132172100 NOMBRE SOCIAL O DENOMINACION NICOPLASTIC S.A. EXERCENTE 72644

ESTADO DE SITUACION

Table with columns for 300 ACTIVO CORRIENTE, 310 PATRIMONIO NETO, and 320 PATRIMONIO BRUTO. Rows include cash, receivables, payables, and equity components.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 DE MATERIA PRIMA Y BIENES. Rows include sales, expenses, and depreciation.

Table with columns for 340 ACTIVO FIJO, 350 OTROS ACTIVOS, and 360 PASIVO LARGO PLAZO. Rows include property, equipment, and long-term liabilities.

Table with columns for 370 PASIVO CORRIENTE, 380 PASIVO LARGO PLAZO, and 400 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO, and 430 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 440 PASIVO CORRIENTE, 450 PASIVO LARGO PLAZO, and 460 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 470 PASIVO CORRIENTE, 480 PASIVO LARGO PLAZO, and 490 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 500 PASIVO CORRIENTE, 510 PASIVO LARGO PLAZO, and 520 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 530 PASIVO CORRIENTE, 540 PASIVO LARGO PLAZO, and 550 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

Table with columns for 560 PASIVO CORRIENTE, 570 PASIVO LARGO PLAZO, and 580 PASIVO. Rows include current liabilities, long-term liabilities, and total liabilities.

DECLARACION DE LOS DATOS INFORMACIONALES EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 17 de la Ley N° 27444 y Art. 17 de la Ley N° 27444)

