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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0903448700 AÑO 2004

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, equity, and other financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for current assets, fixed assets, and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 GASTOS Y GASTOS. Includes rows for net sales, expenses, and depreciation.

Table with 2 columns: 310 ACTIVO CORRIENTE and 410 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and other current items.

Table with 2 columns: 320 ACTIVO FIJO and 420 PASIVO LARGO PLAZO. Includes rows for property, plant, and equipment, and long-term liabilities.

Table with 2 columns: 370 OTROS ACTIVOS and 430 OTROS PASIVOS. Includes rows for other assets and liabilities such as intangible assets and provisions.

Table with 2 columns: 440 PASIVO DIFERIDO and 500 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation items.

Table with 2 columns: 450 PASIVO DIFERIDO and 500 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO DIFERIDO and 500 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation items.

Table with 2 columns: 470 PASIVO DIFERIDO and 500 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation items.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 099015848001 - Resolución N° HAC-DGER2006-0798 a 01-12-06