

0162780

IMPORTANTE: SI SE DEBE REVISAR AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

280 IDENTIFICACIÓN DEL CONTRIBUYENTE

AGE 2.007 RAZÓN SOCIAL O DENOMINACIÓN PELLICANSA EXPEDIENTE 74161-08

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes '600 PATRIMONIO NETO' and '601 CAPITAL SUBSCRITO'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and expenses and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '320 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of current tax liabilities and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of other tax liabilities and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of other income and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

DECLARACIÓN QUE DEBE SER PROYECTADA EN SU REGISTRO DE EMPRESAS Y VERIFICADA POR LO QUE SE DEBE... (Legal notice regarding tax declaration)

EC MARTHA... LUIS E. QUIMI L. (Signatures and names of legal representatives)

REGISTROS DE SOCIEDADES (Official stamp and date: 9 JUL 2008)

DETALLE DE COMPENSACIONES (Details of tax compensation)

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFICA S.A. - RUC 069015840001 - Resolución N° NAC-DGER2008-0786 a 01-12-08

SELLO Y FECHA DE RECEPCIÓN (Official stamp and date: 9 JUL 2008)

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