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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0914389369001 001 RAZÓN SOCIAL O DENOMINACIÓN ROBERTO P.I. S.A. EXPERIENCIA 77879

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital subscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include current assets, investments, and various types of income.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 EN MATERIA PRIMA Y BIENES. Rows include property, plant, and equipment.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 720 GASTOS DE FINANCIAMIENTO. Rows include intangible assets and financing costs.

Table with 2 columns: 340 ACTIVO DIFERIDO and 730 GASTOS DE DEPRECIACIÓN Y AMORTIZACIÓN. Rows include deferred assets and depreciation/amortization expenses.

Table with 2 columns: 350 OTROS ACTIVOS and 740 GASTOS DE DEPRECIACIÓN Y AMORTIZACIÓN. Rows include other assets and depreciation/amortization expenses.

Table with 2 columns: 360 ACTIVO LARGO PLAZO and 750 GASTOS DE DEPRECIACIÓN Y AMORTIZACIÓN. Rows include long-term assets and depreciation/amortization expenses.

Table with 2 columns: 400 PASIVO and 810 AMORTIZACIÓN DE BIENES. Rows include liabilities and amortization of assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 820 AMORTIZACIÓN DE BIENES. Rows include current liabilities and amortization of assets.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 830 AMORTIZACIÓN DE BIENES. Rows include long-term liabilities and amortization of assets.

Table with 2 columns: 430 PASIVO DIFERIDO and 840 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

Table with 2 columns: 440 PASIVO DIFERIDO and 850 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

Table with 2 columns: 450 PASIVO DIFERIDO and 860 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

Table with 2 columns: 460 PASIVO DIFERIDO and 870 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

Table with 2 columns: 470 PASIVO DIFERIDO and 880 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

Table with 2 columns: 480 PASIVO DIFERIDO and 890 AMORTIZACIÓN DE BIENES. Rows include deferred liabilities and amortization of assets.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 09615643001 - Resolución N° NAC-DGER2006-0788 e 01-12-06



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