

003796

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

0:9:9:1:4:0:6:7:0:0:0:1:1 2-0-97 ALREZ S.A. 78189-97

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, assets, and liabilities.

Table with 2 columns: 800 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and sales.

Table with 2 columns: 800 ACTIVO and 700 COSTOS Y GASTOS. Rows include fixed assets, intangible assets, and operating expenses.

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Table with 2 columns: 800 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation.

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Table with 2 columns: 800 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes, interest, and other payments.

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DECLARACION DE DATOS PREPARACION DE ESTADOS FINANCIEROS EN EXTERIOR Y VERIFICACION DE DATOS... SELLO Y FECHA DE RECEPCION

Handwritten signatures and stamps, including 'DIANA GUALACARANAY' and '001'.