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IMPORTANTE: MIRAR LEER INSTRUCCIONES AL INVERSO

100 IDENTIFICACIÓN DE LA DECLARANTE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Nº 09811422757001
AÑO 2007
RUC 09811422757001
Razón Social: POLIGRÁFICA S.A.

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 330 ACTIVO FIJO INTANGIBLE. Rows include property, equipment, and intangible assets.

Table with 2 columns: 340 ACTIVO DIFERIDO and 350 OTROS ACTIVOS. Rows include deferred assets and other assets.

Table with 2 columns: 360 PASIVO and 370 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 380 PASIVO A LARGO PLAZO and 390 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 420 PASIVO and 430 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 440 PASIVO and 450 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 460 PASIVO and 470 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 480 PASIVO and 490 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 500 PASIVO and 510 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 520 PASIVO and 530 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 540 PASIVO and 550 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 560 PASIVO and 570 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 580 PASIVO and 590 PASIVO CORRIENTE. Rows include payables and other current liabilities.

Table with 2 columns: 600 PASIVO and 610 PASIVO CORRIENTE. Rows include payables and other current liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 09811422757001 - Resolución N° NAC-DGER2006-0798 a 01-12-06