

0169892

IMPORTANTE: SEÑALES LEBES INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2003 RAZON SOCIAL O DENOMINACION PERUMAR S.A. EXPEDIENTE 63297

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

ESTADO DE SITUACION Table with 2 columns: 318 ACTIVO CORRIENTE and 318 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS and 800 INGRESOS. Includes rows for sales, interest, and other income.

ESTADO DE RESULTADOS Table with 2 columns: 710 COSTOS Y GASTOS and 710 COSTOS Y GASTOS. Includes rows for cost of sales, depreciation, and other expenses.

ESTADO DE RESULTADOS Table with 2 columns: 326 ACTIVO FIJO and 326 ACTIVO FIJO. Includes rows for land, buildings, and other fixed assets.

ESTADO DE RESULTADOS Table with 2 columns: 326 ACTIVO FIJO and 326 ACTIVO FIJO. Includes rows for equipment, vehicles, and other fixed assets.

ESTADO DE RESULTADOS Table with 2 columns: 370 OTROS ACTIVOS and 370 OTROS ACTIVOS. Includes rows for intangible assets and other non-current assets.

ESTADO DE RESULTADOS Table with 2 columns: 400 PASIVO and 400 PASIVO. Includes rows for current liabilities and long-term liabilities.

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COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2008-0798 a 01-12-08