

50 01.02.194

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO: 2007
RUC: 2007000001
RAZÓN SOCIAL O DENOMINACIÓN: ANASTASIA S.A
EXERCICIO: 2007

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
320 ACTIVO FIJO
330 OTROS ACTIVOS
340 PASIVO
350 PASIVO CORRIENTE
360 PASIVO A LARGO PLAZO

ESTADO DE RESULTADOS
600 INGRESOS
700 COSTOS Y GASTOS
710 DE MATERIA PRIMA Y BIENES

Table with 2 columns: 340 PASIVO FIJO and 700 COSTOS Y GASTOS. Rows include amortization, depreciation, and other expenses.

Table with 2 columns: 350 PASIVO CORRIENTE and 710 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and cost of goods sold.

Table with 2 columns: 360 PASIVO A LARGO PLAZO and 720 GASTOS. Rows include long-term liabilities and other expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 730 GASTOS. Rows include other assets and other expenses.

Table with 2 columns: 380 PASIVO CORRIENTE and 740 GASTOS. Rows include current liabilities and other expenses.

Table with 2 columns: 390 PASIVO A LARGO PLAZO and 750 GASTOS. Rows include long-term liabilities and other expenses.

Table with 2 columns: 400 PASIVO CORRIENTE and 760 GASTOS. Rows include current liabilities and other expenses.

Table with 2 columns: 410 PASIVO A LARGO PLAZO and 770 GASTOS. Rows include long-term liabilities and other expenses.

Table with 2 columns: 420 PASIVO CORRIENTE and 780 GASTOS. Rows include current liabilities and other expenses.

Table with 2 columns: 430 PASIVO A LARGO PLAZO and 790 GASTOS. Rows include long-term liabilities and other expenses.

Table with 2 columns: 440 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO A LARGO PLAZO and 810 GASTOS. Rows include long-term liabilities and other expenses.

Table with 2 columns: 460 PASIVO CORRIENTE and 820 GASTOS. Rows include current liabilities and other expenses.

Table with 2 columns: 470 PASIVO A LARGO PLAZO and 830 GASTOS. Rows include long-term liabilities and other expenses.