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IDENTIFICACION DEL CONTRIBUYENTE: RUC 09141514961001, RAZON SOCIAL VERLEMA S.A, EXPEDIENTE 84984

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 200 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO, 300 ACTIVO CORRIENTE. Includes rows for cash, investments, receivables, and other current assets.

Table with 2 columns: ESTADO DE SITUACION, ESTADO DE RESULTADOS. Includes rows for inventory, sales, expenses, and profit/loss.

Table with 2 columns: 340 ACTIVO FIJO, 340 ACTIVO FIJO TANGIBLE. Includes rows for land, buildings, equipment, and other tangible fixed assets.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE, 370 OTROS ACTIVOS. Includes rows for intangible assets and other non-current assets.

Table with 2 columns: 400 PASIVO, 410 PASIVO CORRIENTE. Includes rows for liabilities to related parties, trade payables, and other current liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 440 PASIVO LARGO PLAZO. Includes rows for long-term liabilities, loans, and other long-term obligations.

Table with 2 columns: 470 PASIVO DIFERIDO, 480 OTROS PASIVOS. Includes rows for deferred liabilities and other non-current liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO, 490 PASIVO DIFERIDO. Includes rows for deferred liabilities, including tax and other provisions.

Table with 2 columns: 500 PASIVO DIFERIDO, 500 PASIVO DIFERIDO. Includes rows for deferred liabilities, including tax and other provisions.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO... NOMBRE: ROBALDO RECALBE, JOSE UGARTE A.

DETAJE DE NOTAS DE CREDITO, DETALLE DE COMPRAENDOS. Includes fields for bank and credit details.

COPIA DE SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990156436001. Includes stamp and registration information.