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200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 1791738934001, AÑO 2007, RAZÓN SOCIAL DENOMINACIÓN DEMONIA S.A.S., EXPERIENCIA 8257

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, legal reserves, and other financial items.

ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. Includes cash, investments, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes net sales, export income, and other revenue sources.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes costs of raw materials, depreciation, and other expenses.

ACTIVO FIJO INTANGIBLE. Includes intangible assets like trademarks, patents, and software.

ACTIVO FIJO TANGIBLE. Includes tangible fixed assets like machinery, vehicles, and equipment.

ACTIVO DIFERIDO. Includes deferred assets such as organizational costs and research expenses.

ACTIVOS LARGO PLAZO. Includes long-term assets like receivables, investments, and other long-term holdings.

400 PASIVO. 410 PASIVO CORRIENTE. Includes current liabilities like payables, taxes, and other short-term obligations.

420 PASIVO LARGO PLAZO. Includes long-term liabilities such as long-term debt and other long-term obligations.

430 PASIVO DIFERIDO. Includes deferred liabilities like provisions and other long-term obligations.

800 CONCILIACIÓN TRIBUTARIA. Includes tax reconciliation details and calculated tax amounts.

IMPUESTO A LA RENTA CAUSADO. Includes details on tax caused, including interest and penalties.

TOTAL IMPUESTO A PAGAR. Includes the total tax payable and other related amounts.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes details on credit notes and tax compensation.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS. IMPRESION INSTITUTO GEOGRAFICO MILITAR. Includes official stamps and identification numbers.

Nombre: DENIS MARCELO HERNANDEZ ROSAS, RUC No. 1791738934001. Includes taxpayer information and contact details.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS. IMPRESION INSTITUTO GEOGRAFICO MILITAR. TELF.: 2213538 RUC No. 17980720001 RESOLUCION No. NAC-026R206-8788-81-12-06. Includes footer information and date.