

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2004 197173632001 2

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account types (e.g., 500 PATRIMONIO NETO, 600 CONCILIACIÓN TRIBUTARIA) and their corresponding values. Includes sub-sections like 500 PATRIMONIO NETO and 600 CONCILIACIÓN TRIBUTARIA.

DECLARACIÓN DE LA RENTA... Juan Carlos... 10.00

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for income and expense categories (e.g., 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA) and their corresponding values.

Table with columns for income and expense categories (e.g., 800 CONCILIACIÓN TRIBUTARIA) and their corresponding values.

DECLARACIÓN DE LA RENTA... Juan Carlos... 10.00

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFICA S.A. - RUC: 066015846001 - Resolución: 3170104 D04/07