

IMPORTEANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 NO. FORMULARIO QUE SUJETE 102 NO. EMPRESA QUE SUJETE

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 009921064330001 RAZON SOCIAL O DENOMINACION: LINDERA S.A. EXTENSIÓN: 99843

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 330 ACTIVO FIJO TANGIBLE. Rows include land, buildings, equipment, and other fixed assets.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS. Rows include intangible assets like patents and other non-current assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO. Rows include payables, loans, and other liabilities.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 460 OTROS PASIVOS. Rows include long-term debt, provisions, and other liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 480 OTROS PASIVOS. Rows include deferred taxes and other non-current liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO and 500 PASIVO DIFERIDO. Rows include deferred taxes and other non-current liabilities.

Table with 2 columns: 510 VALORES A PAGAR Y FORMA DE PAGO and 520 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes payable, interest, and other payments.

DECLARACION DEL CONTRIBUYENTE: Juan Mayorga, Gerente. RUC: 009921064330001. Firmado y sellado.