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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0992149116001

SEJONAVI S.A.

2006

103194

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and balance. Total active balance is 200,00.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance. Total net worth is 4,500.00.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and balance. Total income is 4,300.00.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS) and balance. Total expenses are 4,300.00.

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and balance. Total other assets is 4,300.00.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance. Total tax reconciliation is 3,700.00.

Table with columns for account type (e.g., 400 PASIVO) and balance. Total liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 440 PASIVO CORRIENTE) and balance. Total current liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and balance. Total deferred liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 480 OTROS PASIVOS) and balance. Total other liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 490 OTROS PASIVOS) and balance. Total other liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 490 OTROS PASIVOS) and balance. Total other liabilities is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Total payables is 3,700.00.