

0072367

IMPORTANTE: SIRVASE LEER  
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099715576000

Razón Social o Denominación  
GOLSEN VILLALBA S.A.

EXERcente 103796

ESTADO DE SITUACIÓN

Table with columns for '300 ACTIVO' and '300 PATRIMONIO NETO'. Rows include '310 ACTIVO CORRIENTE', '320 ACTIVO FIJO', '330 ACTIVO INTANGIBLE', and '340 OTROS ACTIVOS'. Values are mostly zero, with some entries like '200.00' and '800.00'.

ESTADO DE RESULTADOS

Table with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'. Rows include '610 INGRESOS', '620 INGRESOS', '630 INGRESOS', and '640 INGRESOS'. Values are mostly zero.

Table with columns for '710 DE MATERIA PRIMA Y BIENES' and '720 DE BIENES'. Rows include '711 INVENTARIO INICIAL', '712 INVENTARIO FINAL', '713 INVENTARIO FINAL', and '714 INVENTARIO FINAL'. Values are mostly zero.

Table with columns for '730 DE GASTOS' and '740 DE GASTOS'. Rows include '731 GASTOS', '732 GASTOS', '733 GASTOS', and '734 GASTOS'. Values are mostly zero.

Table with columns for '750 DE GASTOS' and '760 DE GASTOS'. Rows include '751 GASTOS', '752 GASTOS', '753 GASTOS', and '754 GASTOS'. Values are mostly zero.

Table with columns for '770 DE GASTOS' and '780 DE GASTOS'. Rows include '771 GASTOS', '772 GASTOS', '773 GASTOS', and '774 GASTOS'. Values are mostly zero.

Table with columns for '790 DE GASTOS' and '800 DE GASTOS'. Rows include '791 GASTOS', '792 GASTOS', '793 GASTOS', and '794 GASTOS'. Values are mostly zero.

Table with columns for '810 DE GASTOS' and '820 DE GASTOS'. Rows include '811 GASTOS', '812 GASTOS', '813 GASTOS', and '814 GASTOS'. Values are mostly zero.

Table with columns for '830 DE GASTOS' and '840 DE GASTOS'. Rows include '831 GASTOS', '832 GASTOS', '833 GASTOS', and '834 GASTOS'. Values are mostly zero.

Table with columns for '850 DE GASTOS' and '860 DE GASTOS'. Rows include '851 GASTOS', '852 GASTOS', '853 GASTOS', and '854 GASTOS'. Values are mostly zero.