

100 IDENTIFICACION DE LA DECLARACION
FORMULARIO UNICO
200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 099223772000
Razon Social o Denominacion ORUELA S.A.
Ejercicio 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 320 ACTIVO FIJO TANGIBLE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO TANGIBLE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals like 'TOTAL ACTIVO DIFERIDO' and 'TOTAL ACTIVO LARGO PLAZO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PASADO'.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL PASADO'.

DEPARTAMENTO DE COMPTABILIDAD
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Firma del Contador: HONORABLE DOMINGO M.
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BANCO DE MACRAL
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