

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 0992297905001 RAZÓN SOCIAL O DENOMINACIÓN: LIPAK S.A. EXPEDIENTE: 1111111111

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

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

Table with columns for account types (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO FIJO TANGIBLE'.

Table with columns for account types (e.g., 360 ACTIVO FIJO INTANGIBLE, 370 OTROS ACTIVOS) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account types (e.g., 380 ACTIVOS LARGO PLAZO) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVOS LARGO PLAZO'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE'.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 430 PASIVO DIFERIDO) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account types (e.g., 440 OTROS PASIVOS) and their corresponding values. Includes sub-totals like 'TOTAL OTROS PASIVOS'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account types (e.g., 800 INGRESOS, 810 COSTOS Y GASTOS) and their corresponding values. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals like 'TOTAL VALORES A PAGAR Y FORMA DE PAGO'.



Handwritten signatures and stamps at the bottom of the page, including names like 'CESAR BAQUIZZO B.' and 'NESTOR CALDERON'.