

100 IDENTIFICACION DE LA DECLARACION: 101 FORMULARIO UNICO - SOCIEDADES, 102 EMPLEADOS SIN NOMINA

200 IDENTIFICACION DEL CONTRIBUYENTE: 201 RAZON SOCIAL O DENOMINACION: PERUINSA S.A., 202 EXPEDIENTE: 112721

ESTADO DE SITUACION

Table with columns for account numbers (300-390) and descriptions of assets and liabilities. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' (214,10) and 'TOTAL DEL ACTIVO' (414,10).

Table with columns for account numbers (390-400) and descriptions of other assets. Includes sub-totals for 'TOTAL ACTIVO PASIVO' (200,00) and 'TOTAL DEL PASIVO' (414,10).

Table with columns for account numbers (400-410) and descriptions of long-term assets. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' (196,78) and 'TOTAL PASIVO' (414,10).

Table with columns for account numbers (410-420) and descriptions of current liabilities. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' (196,78) and 'TOTAL PASIVO' (414,10).

Table with columns for account numbers (420-430) and descriptions of other liabilities. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' (196,78) and 'TOTAL PASIVO' (414,10).

Table with columns for account numbers (430-440) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

Table with columns for account numbers (440-450) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

Table with columns for account numbers (450-460) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

Table with columns for account numbers (460-470) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

Table with columns for account numbers (470-480) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

Table with columns for account numbers (480-490) and descriptions of net equity. Includes sub-totals for 'TOTAL PATRIMONIO NETO' (217,32) and 'TOTAL PASIVO Y PATRIMONIO' (414,10).

ESTADO DE RESULTADOS

Table with columns for account numbers (500-510) and descriptions of income. Includes sub-total for 'TOTAL INGRESOS' (1416,00).

Table with columns for account numbers (510-520) and descriptions of costs and expenses. Includes sub-total for 'TOTAL COSTO DE VENTAS' (700,00).

Table with columns for account numbers (520-530) and descriptions of administrative and sales expenses. Includes sub-total for 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS' (700,00).

Table with columns for account numbers (530-540) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (540-550) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (550-560) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (560-570) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (570-580) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (580-590) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (590-600) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (600-610) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (610-620) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).

Table with columns for account numbers (620-630) and descriptions of other expenses. Includes sub-total for 'TOTAL GASTOS NO OPERACIONALES' (700,00).