

IMPORTE: S/145.000 100 IDENTIFICACIÓN DE LA DECLARACIÓN 2005

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, including '310 ACTIVO CORRIENTE' and '400 PASIVO CORRIENTE'.

Table with columns for account codes and descriptions, including '340 ACTIVO FIJO' and '420 PASIVO DIFERIDO'.

Table with columns for account codes and descriptions, including '370 OTROS ACTIVOS' and '380 ACTIVOS LARGO PLAZO'.

Table with columns for account codes and descriptions, including '390 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with columns for account codes and descriptions, including '440 PASIVO LARGO PLAZO' and '450 PASIVO DIFERIDO'.

Table with columns for account codes and descriptions, including '460 PASIVO DIFERIDO' and '500 PATRIMONIO NETO'.

Table with columns for account codes and descriptions, including '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.

Table with columns for account codes and descriptions, including '530 PATRIMONIO NETO' and '540 PATRIMONIO NETO'.

DETAJE DE NOTAS DE CRÉDITO DETAJE DE COMPENSACIONES