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100 IDENTIFICACIÓN DE LA DECLARACIÓN
100 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 092334401001 DENOMINACIÓN: DALTECA S.A.

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO) and descriptions, with handwritten values such as 12,409.99 and 7,272.49.

Table with columns for account types (310 ACTIVO CORRIENTE) and descriptions, with handwritten values such as 40,200.35.

Table with columns for account types (320 ACTIVO FIJO) and descriptions, with handwritten values such as 1,733.82 and 573.00.

Table with columns for account types (330 ACTIVO INTANGIBLE) and descriptions, with handwritten values such as 2,276.82.

Table with columns for account types (340 OTROS ACTIVOS) and descriptions, with handwritten values such as 2,276.82.

Table with columns for account types (400 PASIVO) and descriptions, with handwritten values such as 11,311.55.

Table with columns for account types (410 PASIVO CORRIENTE) and descriptions, with handwritten values such as 11,311.55.

Table with columns for account types (420 PASIVO LARGO PLAZO) and descriptions, with handwritten values such as 47,477.18.

Table with columns for account types (430 PASIVO DIFERIDO) and descriptions, with handwritten values such as 47,477.18.

Table with columns for account types (440 OTROS PASIVOS) and descriptions, with handwritten values such as 47,477.18.

Table with columns for account types (800 INGRESOS) and descriptions, with handwritten values such as 39,767.20.

Table with columns for account types (700 COSTOS Y GASTOS) and descriptions, with handwritten values such as 710 COSTO DE VENTAS.

Table with columns for account types (710 COSTO DE VENTAS) and descriptions, with handwritten values such as 710 COSTO DE VENTAS.

Table with columns for account types (720 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions, with handwritten values such as 756 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account types (730 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (740 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (750 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (760 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (770 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (780 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.

Table with columns for account types (790 GASTOS NO OPERACIONALES) and descriptions, with handwritten values such as 756 GASTOS NO OPERACIONALES.