

INFORMANTE: EMPRESA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 2007, No. FORMULARIO QUE SUSTITUYE, No. Empresa 140-0004, RUC No. 01912393402001, RAZÓN SOCIAL O DENOMINACIÓN WELIC S.A., Domicilio 12345

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL, 100 PATRIMONIO NETO. Rows include descriptions of operations and financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO, 400 PASIVO. Rows include current assets and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS, 700 COSTOS Y GASTOS. Rows include income and expense categories.

Table with 2 columns: 100 ACTIVO CORRIENTE, 100 PASIVO CORRIENTE. Rows include current assets and liabilities.

Table with 2 columns: 100 ACTIVO FIJO, 100 PASIVO FIJO. Rows include fixed assets and liabilities.

Table with 2 columns: 100 ACTIVO LARGO PLAZO, 100 PASIVO LARGO PLAZO. Rows include long-term assets and liabilities.

Table with 2 columns: 100 ACTIVO CORRIENTE, 100 PASIVO CORRIENTE. Rows include current assets and liabilities.

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