

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 RUC 035920004 202 RAZÓN SOCIAL DIFERENTE INMOBILIARIA S.A. 203 EXPEDIENTE 118036

ESTADO DE SITUACIÓN

Table with columns for account numbers (300-399) and descriptions of assets and liabilities. Includes sub-sections for 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table with columns for account numbers (400-499) and descriptions of current assets and liabilities. Includes sub-sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (500-599) and descriptions of fixed assets and liabilities. Includes sub-sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (600-699) and descriptions of long-term assets and liabilities. Includes sub-sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (700-799) and descriptions of other assets and liabilities. Includes sub-sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (800-899) and descriptions of tax reconciliation and payment values. Includes sub-sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (900-999) and descriptions of detail of notes to credit and detail of compensation.