

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2005 104 N° FORMULARIO QUE SUSTITUYE 106 N° EMPLEADOS EN EL AÑO

201 RUC 099843391001 202 RAZÓN SOCIAL O DENOMINACIÓN CALNECORP S.A. 203 EXPEDIENTE 121488

ESTADO DE SITUACIÓN. Table with columns for account type (300 ACTIVO), sub-account, amount, and description. Includes 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, and 470 PASIVO DIFERIDO.

ESTADO DE RESULTADOS. Table with columns for account type (800 INGRESOS), sub-account, amount, and description. Includes 800 INGRESOS, 700 COSTOS Y GASTOS, and 900 PATRIMONIO NETO.

Table with columns for account type (900 PATRIMONIO NETO), sub-account, amount, and description. Includes 900 PATRIMONIO NETO and 990 VALORES A PAGAR.

Table with columns for account type (990 VALORES A PAGAR), sub-account, amount, and description. Includes 990 VALORES A PAGAR and 999 VALORES A PAGAR.

Table with columns for account type (999 VALORES A PAGAR), sub-account, amount, and description. Includes 999 VALORES A PAGAR and 999 VALORES A PAGAR.

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