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IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ANO 2004 N° FORMULARIO QUE SUSTITUYE N° 0000000000

00 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 019244344901 RAZÓN SOCIAL O DENOMINACIÓN NINGUNTEE, NUEVA GENERACION TECNOLOGICA S.A. EXERCENTE 121896

ESTADO DE SITUACIÓN

00 ACTIVO USU PATRIMONIO NETO

Table with columns for account names (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and their corresponding values. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

ESTADO DE RESULTADOS

Table with columns for account names (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL GASTOS'.



Table with columns for account names (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and their corresponding values. Includes sub-totals for 'TOTAL GASTOS' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account names (e.g., 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account names (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

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NOTAS DE CRÉDITO, DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACIONES, and footer information including 'RENTA DE COMARCAS' and 'SUNAT' logo.