

FORMULARIO 101 RESOLUCION N° 91701040001-0719 199 IDENTIFICACION DE LA DECLARACION 102 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 108 N° EMPLEADOR BALANCE N° 15

101 RUC 201400000 102 RACION SOCIAL O GENERACION DIAMOND MARITAL KATIE & FAMILIA S.A.S. 103 CONTRIBUYENTE 10390

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., Local, Provisiones), description, and amounts. Includes sub-totals for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with columns for account type (e.g., Ingresos, Gastos), description, and amounts. Includes sub-totals for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., Clientes, Proveedores), description, and amounts. Includes sub-totals for 'ACTIVOS LARGO PLAZO' and 'PASIVO CORRIENTE'.

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