

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 1717011313139001, NOMBRE: PARRA & CAJAL, S.A.S.

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Includes rows for capital, reserves, and net assets.

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Includes rows for current assets, tangible assets, and intangible assets.

Table with 2 columns: 500 INGRESOS and 500 COSTOS Y GASTOS. Includes rows for local sales, external income, and various expenses.

Table with 2 columns: 600 INGRESOS and 600 COSTOS Y GASTOS. Includes rows for local sales, external income, and various expenses.

Table with 2 columns: 700 DEudas y GASTOS and 700 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 800 DEudas y GASTOS and 800 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 900 DEudas y GASTOS and 900 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1000 DEudas y GASTOS and 1000 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1100 DEudas y GASTOS and 1100 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1200 DEudas y GASTOS and 1200 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1300 DEudas y GASTOS and 1300 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1400 DEudas y GASTOS and 1400 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1500 DEudas y GASTOS and 1500 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1600 DEudas y GASTOS and 1600 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1700 DEudas y GASTOS and 1700 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1800 DEudas y GASTOS and 1800 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 1900 DEudas y GASTOS and 1900 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.

Table with 2 columns: 2000 DEudas y GASTOS and 2000 DEudas y GASTOS. Includes rows for debt, interest, and other financial costs.