

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0591709100001, RAZÓN SOCIAL LEADERCELL S.A, EXPEDIENTE 153063

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL: Table with columns for operation type and amount.

310 ACTIVO CORRIENTE: Table showing current assets like cash, investments, and receivables.

320 ACTIVO FIJO: Table showing fixed assets including land, buildings, equipment, and vehicles.

330 OTROS ACTIVOS: Table for other assets like intangible assets and long-term investments.

400 PASIVO: Table showing liabilities, including current and long-term liabilities.

410 PASIVO CORRIENTE: Detailed breakdown of current liabilities.

420 PASIVO LARGO PLAZO: Detailed breakdown of long-term liabilities.

430 PASIVO DIFERIDO: Table for deferred liabilities.

440 OTROS PASIVOS: Table for other liabilities.

450 PASIVO DIFERIDO: Table for deferred liabilities.

460 OTROS PASIVOS: Table for other liabilities.

470 PASIVO DIFERIDO: Table for deferred liabilities.

340 PATRIMONIO NETO: Table showing net equity components like capital and reserves.

400 INGRESOS: Table showing total income from various sources.

410 COSTOS Y GASTOS: Table showing total costs and expenses.

420 INGRESOS: Table showing income after costs and expenses.

430 COSTOS Y GASTOS: Table showing costs and expenses after adjustments.

440 INGRESOS: Table showing taxable income.

450 COSTOS Y GASTOS: Table showing deductible costs and expenses.

460 INGRESOS: Table showing income after deductions.

470 COSTOS Y GASTOS: Table showing costs and expenses after deductions.

480 INGRESOS: Table showing final taxable income.

490 COSTOS Y GASTOS: Table showing final deductible costs and expenses.

500 INGRESOS: Table showing final net income.

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