

RESOLUCION N° HAC-DGER2006-0054 IMPORTEANTE: EMPRESAS LIDER INDUSTRIALES AL REVENIDO 102 AÑO 103 N° FORMULARIO QUE SUCEDE 104 N° COMPROBANTE DEL IMPORTE 105

201 RUC 001 202 RAZON SOCIAL O DENOMINACION 203 EJERCICIO 55047

100 OPERACIONES CON PARTES RELACIONADAS DEL EJERCICIO FISCAL

Table with columns for account codes (e.g., 001, 002, 003) and descriptions of related party transactions.

ESTADO DE SITUACION

Table showing the balance sheet (Estado de Situación) with columns for account codes and descriptions of assets and liabilities.

ESTADO DE RESULTADOS

Table showing the income statement (Estado de Resultados) with columns for account codes and descriptions of income and expenses.

ACTIVO FIJO

Table detailing fixed assets (Activo Fijo) with columns for account codes and descriptions of property, equipment, and intangible assets.

ACTIVO CIRCULANTE

Table detailing current assets (Activo Circulante) with columns for account codes and descriptions of cash, receivables, and inventory.

ACTIVO PASIVO

Table detailing equity and liabilities (Activo Pasivo) with columns for account codes and descriptions of capital and debt.

ACTIVO CORRIENTE

Table detailing current assets and liabilities (Activo Corriente) with columns for account codes and descriptions of receivables, payables, and taxes.

ACTIVO PASIVO CORRIENTE

Table detailing current equity and liabilities (Activo Pasivo Corriente) with columns for account codes and descriptions of equity components and current liabilities.

RESUMEN DEL EJERCICIO

Summary table for the fiscal year with columns for account codes and descriptions of the year's results.

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Summary table for the fiscal year with columns for account codes and descriptions of the year's results.

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