

No. 30 0091844

IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2006

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1792052718001 SOCIEDAD INMOBILIARIA INHOGUIA S.A. EXPEDIENTE 196344

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 370 OTROS ACTIVOS, 400 PASIVO) and balance. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and balance. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 430 OTROS PASIVOS, 440 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 430 OTROS PASIVOS and 440 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUJETO NO PAGADO) and balance. Includes sub-sections like 500 PATRIMONIO NETO and 510 CAPITAL SUJETO NO PAGADO.

Table with columns for account type (e.g., 520 INGRESOS, 530 COSTOS Y GASTOS) and balance. Includes sub-sections like 520 INGRESOS and 530 COSTOS Y GASTOS.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 600 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMERCIALIZACION sections with various codes and amounts.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '24 FEB 2007' and a name 'Ivette Jimenez'.