

0038412

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for identification numbers, including RUC (179.2081.068.001) and other tax identifiers.

Table for '000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL', showing various financial transactions.

Table for '300 ACTIVO', detailing current assets such as cash, receivables, and inventory.

Table for '400 PASIVO CORRIENTE', detailing current liabilities like accounts payable and short-term debt.

Table for '500 PATRIMONIO NETO', showing equity components like capital and reserves.

Table for '600 INGRESOS', detailing various types of income received during the period.

Table for '700 COSTOS Y GASTOS', detailing expenses and costs incurred.

Table for '800 VALORES A PAGAR Y FORMA DE PAGO', detailing taxes and other amounts payable.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO', detailing other payable amounts and payment methods.

Administrative section containing stamps, signatures, and official seals, including a date stamp for May 6, 2006.