

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

400 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUT 179083894001

RAZÓN SOCIAL O DENOMINACIÓN INMOBILIARIA JOHERCA CIA. LTDA.

ESTABLECIMIENTO 17920

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., 300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE) and Amount. Total active current is 350,00.

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO, 510 PATRIMONIO NETO) and Amount. Total net patrimony is 18,501,22.

Table with 2 columns: Description (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO) and Amount. Total fixed active is 14,991,78.

Table with 2 columns: Description (e.g., 360 ACTIVO FIJO INTANGIBLE, 370 OTROS ACTIVOS) and Amount. Total intangible fixed active is 581,53.

Table with 2 columns: Description (e.g., 380 ACTIVO DIFERIDO, 390 OTROS ACTIVOS) and Amount. Total deferred active is 15,559,69.

Table with 2 columns: Description (e.g., 400 PASIVO CORRIENTE, 410 PASIVO CORRIENTE) and Amount. Total current liability is 2,713,22.

Table with 2 columns: Description (e.g., 420 PASIVO LARGO PLAZO, 430 PASIVO LARGO PLAZO) and Amount. Total long-term liability is 2,713,22.

Table with 2 columns: Description (e.g., 440 OTROS PASIVOS, 450 OTROS PASIVOS) and Amount. Total other liabilities is 2,713,22.

Table with 2 columns: Description (e.g., 460 PASIVO, 470 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 480 OTROS PASIVOS, 490 OTROS PASIVOS) and Amount. Total other liabilities is 2,713,22.

Table with 2 columns: Description (e.g., 500 PASIVO, 510 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 520 PASIVO, 530 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 540 PASIVO, 550 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 560 PASIVO, 570 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 580 PASIVO, 590 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 600 PASIVO, 610 PASIVO) and Amount. Total liability is 2,713,22.

Table with 2 columns: Description (e.g., 620 PASIVO, 630 PASIVO) and Amount. Total liability is 2,713,22.

JOHERCA CIA. LTDA. [Signature]

Nombre: [Name], DNI: [DNI]

Detalle de notas de crédito and Detalle de compensaciones

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