

IMPORTE: 30004.000 NO FORMULARIO QUE SE RECTIFICA: 0004

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1191704191001 RAZON SOCIAL O DENOMINACION: Ejeun y Vey Cres S. A. EXPEDIENTE: 32679

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and amounts. Includes sub-accounts like CAJA, BANCOS and INVERSIONES FINANCIERAS TEMPORALES.

Table with columns for account type (e.g., 320 ACTIVO FIJO) and amounts. Includes sub-accounts like TERMINOS, EDIFICIOS E INSTALACIONES, and MAQUINARIAS.

Table with columns for account type (e.g., 330 ACTIVO DIFERIDO) and amounts. Includes sub-accounts like GASTOS DE ORGANIZACION Y CONSTITUCION and GASTOS DE INVESTIGACION.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and amounts. Includes sub-accounts like CLIENTES RELACIONADOS and PROVISIONES INCORPORABLES.

Table with columns for account type (e.g., 400 PASIVO) and amounts. Includes sub-accounts like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO) and amounts. Includes sub-accounts like LOCALS, DEL EXTERIOR, and PROVISIONES A CORTO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and amounts. Includes sub-accounts like CAPITAL SUSCRITO O ASIGNADO and RESERVA DE CAPITAL.

Table with columns for account type (e.g., 600 INGRESOS) and amounts. Includes sub-accounts like 610 INGRESOS CORRIENTES and 620 INGRESOS PASIVOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and amounts. Includes sub-accounts like 710 COSTO DE VENTAS and 720 COSTO DE ADMINISTRACION Y VENTAS.