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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: RUC 0990091438001, RAZÓN SOCIAL INMOBILIARIA AURITA S.A., DOMICILIO 481464

Table 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include operations with related parties, external operations, and total external operations.

Table 800 PATRIMONIO NETO. Rows include capital subscribed, operations with related parties, and total net equity.

Table 300 ACTIVO. Rows include cash/banks, investments, receivables, and other assets.

Table 800 INGRESOS. Rows include sales of goods, exports, and other income.

Table 700 COSTOS Y GASTOS. Rows include inventory, depreciation, and other expenses.

Table 300 ACTIVO PASIVO. Rows include current assets, intangible assets, and other assets.

Table 300 OTROS ACTIVOS. Rows include organization costs, research, and other non-current assets.

Table 400 PASIVO. Rows include current liabilities, long-term liabilities, and other liabilities.

Table 800 CONCILIACIÓN TRIBUTARIA. Rows include tax adjustments and reconciling items.

Table 800 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes and payment methods.

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