

100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2004 N° FORMULARIO QUE SUSTITUYE NO EMPLEADOS BAJO NOMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 099029438001 RAZÓN SOCIAL O DENOMINACIÓN CIA. AROSTICA CIVIL HAYDRE LEONOR S. A. EXPEDIENTE 4921.62

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO Y RESERVAS Y 520 PATRIMONIO NETO Y RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y 620 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 PERDIDA DEL EJERCICIO and 820 PARTICIPACION TRABAJADORES.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 IMPUESTO A PAGAR and 920 INTERES POR MORA.

Final summary section including 'TOTAL PASIVO Y PATRIMONIO' (15,455,52), 'TOTAL GASTOS Y GASTOS' (19,668,57), and 'TOTAL PAGADO' (126,86). Includes a signature and company stamp.