

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 170227761001 RAZÓN SOCIAL O DENOMINACIÓN GUBO DIAZ AGUIARRETE EDIFICACIONES ADITIVAS EXPEDIENTE 57131

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions. Includes handwritten values like 202.40 and 37.70.

Table with columns for account codes (e.g., 340 ACTIVO FIJO, 341 ACTIVO FIJO TANGIBLE) and descriptions. Includes handwritten values like 17,094.30 and 9,912.98.

Table with columns for account codes (e.g., 370 OTROS ACTIVOS, 380 ACTIVO DIFERIDO) and descriptions. Includes handwritten values like 9,431.71.

Table with columns for account codes (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions. Includes handwritten values like 3,399.17.

Table with columns for account codes (e.g., 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO) and descriptions. Includes handwritten values like 3,399.17 and 422.27.

Table with columns for account codes (e.g., 480 OTROS PASIVOS, 500 PATRIMONIO NETO) and descriptions. Includes handwritten values like 3,399.17 and 400.0.

Table with columns for account codes (e.g., 510 RESERVA LEGAL, 520 RESERVA FACULTATIVA) and descriptions. Includes handwritten values like 63.70 and 947.87.

Table with columns for account codes (e.g., 530 RESERVA PARA VALUACIÓN DE BIENES, 540 UTILIDAD DEL EJERCICIO) and descriptions. Includes handwritten values like 481.84 and 422.27.

Table with columns for account codes (e.g., 550 TOTAL PATRIMONIO NETO, 600 VALORES A PAGAR Y FORMA DE PAGO) and descriptions. Includes handwritten values like 9,431.71 and 422.27.

DECLARACIÓN DEL CONTRIBUYENTE: GUBO DIAZ AGUIARRETE EDIFICACIONES ADITIVAS. RUC: 170227761001. FIRMAS Y SELLOS.