

20 007822

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0096129917001 INMOBILIARIA PESANTES S.A. ESTADO DE RESULTADOS 5676

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO CORRIENTE (116.32) and 300 ACTIVO FIJO (1,171.12).

Table with columns for account type (e.g., 310 ACTIVO FIJO TANGIBLE), description, and amount. Includes sub-totals for 310 ACTIVO FIJO TANGIBLE (1,171.12) and 310 ACTIVO FIJO INTANGIBLE (3,813.35).

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-totals for 320 OTROS ACTIVOS (4,984.47) and 320 OTROS PASIVOS (5,100.79).

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 400 PASIVO CORRIENTE (5,100.79) and 400 PASIVO LARGO PLAZO (5,100.79).

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 410 PASIVO CORRIENTE (5,100.79) and 410 PASIVO LARGO PLAZO (5,100.79).

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals for 420 PASIVO LARGO PLAZO (5,100.79) and 420 PASIVO DIFERIDO (5,100.79).

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 430 PASIVO DIFERIDO (5,100.79) and 430 OTROS PASIVOS (5,100.79).

Table with columns for account type (e.g., 440 OTROS PASIVOS), description, and amount. Includes sub-totals for 440 OTROS PASIVOS (5,100.79) and 440 PATRIMONIO NETO (5,100.79).

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 500 PATRIMONIO NETO (5,100.79) and 500 VALORES A PAGAR Y FORMA DE PAGO (10.00).

DECLARACIÓN DE VALORES A PAGAR Y FORMA DE PAGO. Includes fields for company name (EDUARDO PESANTES ARBUSTO), RUC (0096129917001), and amount (10.00). Includes a signature and stamp.