

IMPORTE: SIRVA DE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2005 5

RUC 0991241191001 RAZON SOCIAL O DENOMINACION INMOBILIARIA PEYBOIACA S.A. EJERCENTE 67030

ESTADO DE SITUACION Table with columns for assets (ACTIVO) and liabilities/equity (PASIVO NETO). Rows include cash, receivables, inventory, and various fixed assets.

ESTADO DE RESULTADOS Table showing income (INGRESOS) and expenses (GASTOS). Rows include sales, interest, and depreciation.

Table detailing fixed assets (ACTIVO FIJO) and intangible assets (ACTIVO FIJO INTANGIBLE). Rows include land, buildings, equipment, and patents.

Table detailing long-term liabilities (PASIVO LARGO PLAZO) and other assets (OTROS ACTIVOS). Rows include long-term debt, deferred taxes, and other receivables.

Table detailing current liabilities (PASIVO CORRIENTE) and other assets (OTROS ACTIVOS). Rows include trade payables, taxes payable, and other receivables.

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