

FORMULARIO 101 IDENTIFICACIÓN DE LA DECLARACIÓN. RAZÓN SOCIAL: PARELLO S.A. EFECTIVO: 69908

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for capital, reserves, and other financial operations.

ESTADO DE SITUACIÓN. 300 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes rows for sales, interest, and other income.

ESTADO DE RESULTADOS. 700 COSTOS Y GASTOS. Includes rows for cost of sales, depreciation, and other expenses.

ACTIVO FIJO TANGIBLE. Includes rows for property, plant, and equipment.

ACTIVO FIJO INTANGIBLE. Includes rows for intangible assets like patents and goodwill.

ACTIVOS LARGO PLAZO. Includes rows for long-term investments and other assets.

400 PASIVO CORRIENTE. Includes rows for current liabilities like payables and loans.

400 PASIVO LARGO PLAZO. Includes rows for long-term liabilities.

400 PASIVO DIFERIDO. Includes rows for deferred liabilities.