

84643

0146324

IMPORTANTE: OBLIGADO A INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001

IMPORTE: 84643

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 099151132001, GONHACE S.A.

ESTADO DE SITUACION vs ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

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

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 610 PAGOS PRECISOS and 620 PAGOS A PAGAR.

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

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERIODO DEL EJERCICIO.

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

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 951 PAGOS PRECISOS and 952 PAGOS A PAGAR.



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