

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1791353048001 ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 400 PASIVO) and sub-accounts, with corresponding monetary values in Peruvian Soles.

Table detailing 'ACTIVOS LARGO PLAZO' (Long Term Assets) and 'ACTIVOS DIFERIDO' (Deferred Assets) with sub-categories and values.

Table detailing 'PASIVO DIFERIDO' (Deferred Liability) and 'PASIVO CORRIENTE' (Current Liability) with sub-categories and values.

Table detailing 'PASIVO DIFERIDO' (Deferred Liability) and 'PASIVO CORRIENTE' (Current Liability) with sub-categories and values.