

FORMULARIO UNICO 101 REPLICACION N° 1708493752001 100 IDENTIFICACION DE LA DECLARACION 2004 N° 1708493752001 NO IMPRIMABLES

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 17913603620012600126001 MON SOCIAL CONFORMACION SUPARDSPENSA S.A. EXPEDIENTE 85728

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and '310 ACTIVO CORRIENTE'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO' and '320 ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and '400 PASIVO CORRIENTE'.

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

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and '500 PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL VALORES A PAGAR Y FORMA DE PAGO' and '600 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 700 GASTOS NO OPERACIONALES), description, and amount. Includes sub-totals for 'TOTAL GASTOS NO OPERACIONALES' and '700 GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL VALORES A PAGAR Y FORMA DE PAGO' and '800 VALORES A PAGAR Y FORMA DE PAGO'.