

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 170343078001 RAZON SOCIAL O DENOMINACION: SHARAT S.A. EXPEDIENTE: 87-614

ESTADO DE SITUACION 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 PASIVO CORRIENTE.

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

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 COSTO DE VENTAS and 620 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), 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 DONACIONES), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 UTILIDAD GRAVABLE.

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

Table with columns for account type (e.g., 930 PATRIMONIO NETO), description, and amount. Includes sub-sections like 931 PATRIMONIO NETO and 932 PATRIMONIO.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION...
Firma representante legal: Sr. MARTIN ALI BORA
Firma contador: Sr. EUSEBIA HIDALGO
Produanco CA-IBR-03 AGENCIA AMAZONAS