

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 439.430.513.004, RAZÓN SOCIAL O DENOMINACIÓN COMERCIAL DE LA EMPRESA GRANEROL VALLE GRANVALL S.A.

ESTADO DE SITUACIÓN: 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS

Table with columns for account type, description, and amount. Includes rows for '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account type, description, and amount. Includes rows for '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account type, description, and amount. Includes rows for '340 ACTIVO FIJO' and '370 ACTIVO DIFERIDO'.

Table with columns for account type, description, and amount. Includes rows for '380 OTROS ACTIVOS' and '400 PASIVO'.

Table with columns for account type, description, and amount. Includes rows for '410 PASIVO CORRIENTE' and '440 PASIVO A LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes rows for '470 PASIVO DIFERIDO' and '500 PATRIMONIO NETO'.

Table with columns for account type, description, and amount. Includes rows for '510 PATRIMONIO NETO' and '520 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '530 RESERVA DE RESERVA' and '540 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '550 RESERVA DE RESERVA' and '560 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '570 RESERVA DE RESERVA' and '580 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '590 RESERVA DE RESERVA' and '600 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '610 RESERVA DE RESERVA' and '620 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '630 RESERVA DE RESERVA' and '640 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '650 RESERVA DE RESERVA' and '660 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '670 RESERVA DE RESERVA' and '680 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '690 RESERVA DE RESERVA' and '700 RESERVA DE RESERVA'.

Table with columns for account type, description, and amount. Includes rows for '710 RESERVA DE RESERVA' and '720 RESERVA DE RESERVA'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 14, Ley 80)