

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1917278900 RAZON SOCIAL O DENOMINACION Idea Cona Flan

ESTADO DE RESULTADOS 600 INGRESOS 935.135,94

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amount. Includes sub-accounts like 311 CAJA BANCOS, 312 INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 330 ACTIVO FIJO) and amount. Includes sub-accounts like 331 ACTIVO FIJO TANGIBLE, 332 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and amount. Includes sub-accounts like 381 CUENTAS RELACIONADAS, 382 OTROS.

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

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and amount. Includes sub-accounts like 471 ANTICIPA CLIENTES, 472 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 480 OTROS PASIVOS) and amount. Includes sub-accounts like 481 PASIVOS ANTICIPADOS, 482 PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and amount. Includes sub-accounts like 501 CAPITAL SUBSCRITO O ATRIBUIDO, 502 RESERVAS LEGALES, etc.

Table with columns for account type (e.g., 600 CONCILIACION TRIBUTARIA) and amount. Includes sub-accounts like 601 UTILIDAD DEL EJERCICIO, 602 PERDIDA DEL EJERCICIO.

Handwritten signatures and stamps. Includes 'Firma Representante Legal' and 'Firma Contador'. Stamps from 'SUPERINTENDENCIA DE CIAS DIVISION INFORMATICA' and 'SELLO Y FECHA DE RECEPCION'.