

89441

SR SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No 20 0037875

100 IDENTIFICACION DE LA DECLARACION 192 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 106 N° EMPLEADOS BAJO NOMINA

200 IDENTIFICACION DEL CONTRIBUYENTE 801 RUC 1791739477001 802 RAZON SOCIAL O DENOMINACION SISTEMA DE SALUD ROCA SYSTEM S.A. 820 EXPEDIENTE 89441

ESTADO DE SITUACION ESTADOS DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes '300 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and amounts. Includes '310 ACTIVO CORRIENTE' and '610 COSTOS DE VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '320 ACTIVO CORRIENTE' and '620 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '330 ACTIVO CORRIENTE' and '630 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '340 ACTIVO CORRIENTE' and '640 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '350 ACTIVO CORRIENTE' and '650 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '360 ACTIVO CORRIENTE' and '660 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '370 ACTIVO CORRIENTE' and '670 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '380 ACTIVO CORRIENTE' and '680 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '390 ACTIVO CORRIENTE' and '690 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '400 PASIVO' and '700 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '410 PASIVO CORRIENTE' and '710 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '420 PASIVO CORRIENTE' and '720 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '430 PASIVO CORRIENTE' and '730 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '440 PASIVO CORRIENTE' and '740 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '450 PASIVO CORRIENTE' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.