

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 AÑO 2006 104 Nº FORMULARIO QUE SUSTITUYE 108 Nº Copias del Formo 3

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 1791792904001 202 RAZÓN SOCIAL O DENOMINACIÓN GEOTRONIA P. CAJAL LTA. S.A. 203 EXERCENTE 91318

ESTADO DE SITUACIÓN

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

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'FLUJO'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'FLUJO'.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections for 'CORRIENTE' and 'FLUJO'.

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

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