

0065416

IMPORTANTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2003

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 097225721000 DENOMINACIÓN ARIANLER S.A. EXPEDIENTE 100947

Table with columns for 'ESTADO DE SITUACIÓN' and '100 PATRIMONIO NETO'. Rows include '390 ACTIVO', '391 ACTIVO CORRIENTE', '392 ACTIVO FIJO', and '393 OTROS ACTIVOS'. Values are listed in the right column, such as 200,00 and 800,00.

Table with columns for 'ESTADO DE RESULTADOS' and '700 COSTOS Y GASTOS'. Rows include '800 INGRESOS', '700 COSTOS Y GASTOS', and '710 DE MATERIA PRIMA Y BIENES'. Values are listed in the right column, such as 200,00 and 800,00.

Table with columns for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO INTANGIBLE'. Rows include '720 VALORES ADICIONALES', '730 VALORES ADICIONALES', and '740 VALORES ADICIONALES'. Values are listed in the right column, such as 600,00.

Table with columns for 'ACTIVO LARGO PLAZO' and 'ACTIVO LARGO PLAZO'. Rows include '750 VALORES ADICIONALES', '760 VALORES ADICIONALES', and '770 VALORES ADICIONALES'. Values are listed in the right column, such as 600,00.

Table with columns for 'PASIVO CORRIENTE' and 'PASIVO CORRIENTE'. Rows include '810 PASIVO CORRIENTE', '820 PASIVO CORRIENTE', and '830 PASIVO CORRIENTE'. Values are listed in the right column, such as 800,00.

Table with columns for 'PASIVO LARGO PLAZO' and 'PASIVO LARGO PLAZO'. Rows include '840 PASIVO LARGO PLAZO', '850 PASIVO LARGO PLAZO', and '860 PASIVO LARGO PLAZO'. Values are listed in the right column, such as 800,00.

Table with columns for 'CONCILIACIÓN TRIBUTARIA' and 'CONCILIACIÓN TRIBUTARIA'. Rows include '870 CONCILIACIÓN TRIBUTARIA', '880 CONCILIACIÓN TRIBUTARIA', and '890 CONCILIACIÓN TRIBUTARIA'. Values are listed in the right column, such as 800,00.

Table with columns for 'VALORES A PAGAR' and 'VALORES A PAGAR'. Rows include '900 VALORES A PAGAR', '910 VALORES A PAGAR', and '920 VALORES A PAGAR'. Values are listed in the right column, such as 10,00.

Form containing company details, signatures, and stamps. Includes 'FIRMA REPRESENTANTE LEGAL', 'SELLA DE RECEPCIÓN', and 'COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A.' with date '29 ENERO 2007'.