

100 IDENTIFICACION DE LA DECLARACION
RUC: 09 9215607001
RUC SOCIAL O DENOMINACION: PLUG S.A.
RUC: 2002
RUC: 01099007
103765

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 370 ACTIVO DIFERIDO.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), description, and amount. Includes sub-totals for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals for 430 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 460 PASIVO DIFERIDO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 490 PASIVO DIFERIDO and 500 PASIVO DIFERIDO.

Table with columns for account type (e.g., 510 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 520 PASIVO DIFERIDO and 530 PASIVO DIFERIDO.

Table with columns for account type (e.g., 540 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 550 PASIVO DIFERIDO and 560 PASIVO DIFERIDO.

Table with columns for account type (e.g., 570 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 580 PASIVO DIFERIDO and 590 PASIVO DIFERIDO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 710 COSTO DE VENTAS), description, and amount. Includes sub-totals for 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 730 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 740 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 760 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 770 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 780 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 800 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 810 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 820 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 830 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 840 GASTOS DE ADMINISTRACION Y VENTAS.

Signature and name of the legal representative: Roddy Constante L.

Signature and name of the preparer: Roddy Constante L.

Stamp: OFICINA DE COMPAÑIAS SOCIALES, 26 JUN 2006.