

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 072 12 09 01 2003 ANEXO SOCIAL O DENOMINACION S.A. DE C.A. S.A. 200 CODIFICANTE 100081

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

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

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

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 500 PATRIMONIO NETO.

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

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

DECLARACION QUE LOS DATOS PROPORCIONADOS SON VERDADEROS Y CORRECTOS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (L. 14, 16, 18, 24)