

500100100

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

TÍTULO REGISTRARLO DEL SUSTITUTO

Expediente 104113

RUC 0942185627001

Razón Social DENOMINACIÓN Insuavia S.A.

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type (e.g., 600 INGRESOS), description, and amount.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) with columns for account type, description, and amount.

Table for 'ACTIVOS DIFERIDOS' (Deferred Assets) with columns for account type, description, and amount.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with columns for account type, description, and amount.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for account type, description, and amount.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for account type, description, and amount.

Table for '800 CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) with columns for account type, description, and amount.

Table for '900 VALORES A PAGAR' (Amounts Payable) with columns for account type, description, and amount.

DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLEA SE DERIVAN. (Art. 101 de la Constitución; 2004-206 de la Ley T1)

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICAS S.A. - RUC: 00015843001 - Resolución N° MAC-DGE-82008-0708 - 01-12-06