

0135985

IMPORTE Y SIGNOS LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

RAZÓN SOCIAL O DENOMINACIÓN *Alamar S.A* IDENTIFICANTE *107653*

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: *091921169877001*

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for cash, receivables, and sales.

Table with 2 columns: 320 ACTIVO FIJO and 700 GASTOS. Includes rows for property, plant, and equipment, and depreciation.

Table with 2 columns: 330 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for intangible assets and tax reconciliation.

Table with 2 columns: 340 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term debt.

Table with 2 columns: 350 PASIVO DIFERIDO and 910 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 360 PASIVO DIFERIDO and 920 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 370 PASIVO DIFERIDO and 930 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 380 PASIVO DIFERIDO and 940 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO and 950 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 960 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO and 970 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 980 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO. Includes rows for deferred liabilities.

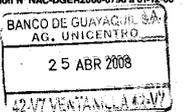
Table with 2 columns: 450 PASIVO DIFERIDO and 1010 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 1020 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 1030 PASIVO DIFERIDO. Includes rows for deferred liabilities.



Signature: *John Montalvo* and other administrative details.



Handwritten numbers and codes: 71084418 30 03008, 52048002, 79101, 30 7415, 050, 03086 06151073, 00701, 6-200603-050-11