

IMPORTE: S/ 43,671.00 100 IDENTIFICACIÓN DE LA DECLARACIÓN No. 0048139

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 099227323001 IMPORTE: S/ 2002

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 FLUJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO DIFERIDO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS CORRIENTES and 620 OTROS INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 VALORES A PAGAR and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 OTROS), description, and amount. Includes sub-sections like 999 OTROS and 999 OTROS.

Table with columns for account type (e.g., 999 OTROS), description, and amount. Includes sub-sections like 999 OTROS and 999 OTROS.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 94, Ley 98)

Signature and name of the legal representative: ROSA RITAS DOMINICH, HERNANDEZ RODRIGO B. RUC: 0904506442

Signature and name of the auditor: BANCO DE GUAYAQUIL S.A. 17 ABR 2003

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