

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns: 201 RUC 0992275251001, 202 RAZON SOCIAL O DENOMINACION ZETARE S.A., 203 EXPEDIENTE 110172

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main table for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS' with columns for assets (300-400) and results (600-800).

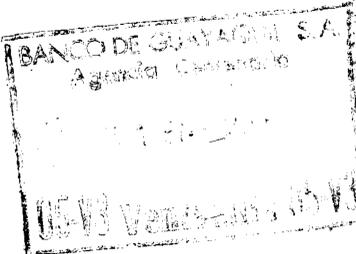
Table for '400 PASIVO' (Liabilities) and '500 PATRIMONIO NETO' (Net Equity) with columns for various liability and equity items.

Table for '800 CONCILIACION TRIBUTARIA' (Tax Reconciliation) with columns for tax adjustments and calculations.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be paid and form of payment) with columns for tax payments and interest.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' (Details of credit notes and compensations).

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 0231 27-03-02.



RECORRIDO EN BANCO 15/01/02 10:10 AM 10039652 COMA MISION CONTABILISTAS