

IMPORTANTE: OBRAS LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 300 ACTIVO, 400 PASIVO, and 500 PATRIMONIO NETO.

Summary table at the bottom of the page, including 'TOTAL PATRIMONIO NETO' and 'TOTAL PAGADO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 90)

Signature and name of the declarant: G. A. BRITO AREVALO, VICENTE BURAT N.

Signature and name of the preparer: MARIA DEL ROSARIO GARCIA

Stamp and identification information: RUC 9699502001

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Continuation of the financial statement table, including sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA.

Summary table for tax and payment calculations, including 'IMPUESTO A LA RENTA' and 'TOTAL PAGADO'.

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