

100 AÑO 2004 104 N° FORMULARIO DEL EJERCICIO 2010 106 TO EMPLEADOR BAJO NOMINA

201 RUC 097221797001 203 RUC SOCIAL DENOMINACIÓN FLOS INDUSTRIAL COOPERATIVA S.A. 205 EJERCENTE 11933

| ESTADO DE SITUACIÓN         |          |  | ESTADO DE RESULTADOS                                  |           |  |
|-----------------------------|----------|--|-------------------------------------------------------|-----------|--|
| <b>316 ACTIVO CORRIENTE</b> |          |  | <b>VENTAS NETAS LOCALES ORIGINADAS CON TARIFA LVA</b> |           |  |
| 311                         | 1.021,42 |  | 601                                                   | 38.840,83 |  |
| 312                         |          |  | 602                                                   | 2.473,60  |  |
| 313                         |          |  | 603                                                   |           |  |
| 314                         |          |  | 604                                                   |           |  |
| 315                         |          |  | 605                                                   |           |  |
| 316                         |          |  | 606                                                   |           |  |
| 317                         |          |  | 607                                                   |           |  |
| 318                         |          |  | 608                                                   |           |  |
| 319                         |          |  | 609                                                   |           |  |
| 320                         |          |  | 610                                                   |           |  |
| 321                         | 1.322,10 |  | 611                                                   |           |  |
| 322                         |          |  | 612                                                   |           |  |
| 323                         |          |  | 613                                                   |           |  |
| 324                         |          |  | 614                                                   |           |  |
| 325                         |          |  | 615                                                   |           |  |
| 326                         |          |  | 616                                                   |           |  |
| 327                         |          |  | 617                                                   |           |  |
| 328                         |          |  | 618                                                   |           |  |
| 329                         |          |  | 619                                                   |           |  |
| 330                         |          |  | 620                                                   |           |  |
| 331                         |          |  | 621                                                   |           |  |
| 332                         |          |  | 622                                                   |           |  |
| 333                         |          |  | 623                                                   |           |  |
| 334                         |          |  | 624                                                   |           |  |
| 335                         |          |  | 625                                                   |           |  |
| 336                         |          |  | 626                                                   |           |  |
| 337                         |          |  | 627                                                   |           |  |
| 338                         |          |  | 628                                                   |           |  |
| 339                         |          |  | 629                                                   |           |  |
| 340                         |          |  | 630                                                   |           |  |
| 341                         |          |  | 631                                                   |           |  |
| 342                         |          |  | 632                                                   |           |  |
| 343                         |          |  | 633                                                   |           |  |
| 344                         |          |  | 634                                                   |           |  |
| 345                         |          |  | 635                                                   |           |  |
| 346                         |          |  | 636                                                   |           |  |
| 347                         |          |  | 637                                                   |           |  |
| 348                         |          |  | 638                                                   |           |  |
| 349                         |          |  | 639                                                   |           |  |
| 350                         |          |  | 640                                                   |           |  |
| 351                         |          |  | 641                                                   |           |  |
| 352                         |          |  | 642                                                   |           |  |
| 353                         |          |  | 643                                                   |           |  |
| 354                         |          |  | 644                                                   |           |  |
| 355                         |          |  | 645                                                   |           |  |
| 356                         |          |  | 646                                                   |           |  |
| 357                         |          |  | 647                                                   |           |  |
| 358                         |          |  | 648                                                   |           |  |
| 359                         |          |  | 649                                                   |           |  |
| 360                         |          |  | 650                                                   |           |  |
| 361                         |          |  | 651                                                   |           |  |
| 362                         |          |  | 652                                                   |           |  |
| 363                         |          |  | 653                                                   |           |  |
| 364                         |          |  | 654                                                   |           |  |
| 365                         |          |  | 655                                                   |           |  |
| 366                         |          |  | 656                                                   |           |  |
| 367                         |          |  | 657                                                   |           |  |
| 368                         |          |  | 658                                                   |           |  |
| 369                         |          |  | 659                                                   |           |  |
| 370                         |          |  | 660                                                   |           |  |
| 371                         |          |  | 661                                                   |           |  |
| 372                         |          |  | 662                                                   |           |  |
| 373                         |          |  | 663                                                   |           |  |
| 374                         |          |  | 664                                                   |           |  |
| 375                         |          |  | 665                                                   |           |  |
| 376                         |          |  | 666                                                   |           |  |
| 377                         |          |  | 667                                                   |           |  |
| 378                         |          |  | 668                                                   |           |  |
| 379                         |          |  | 669                                                   |           |  |
| 380                         |          |  | 670                                                   |           |  |
| 381                         |          |  | 671                                                   |           |  |
| 382                         |          |  | 672                                                   |           |  |
| 383                         |          |  | 673                                                   |           |  |
| 384                         |          |  | 674                                                   |           |  |
| 385                         |          |  | 675                                                   |           |  |
| 386                         |          |  | 676                                                   |           |  |
| 387                         |          |  | 677                                                   |           |  |
| 388                         |          |  | 678                                                   |           |  |
| 389                         |          |  | 679                                                   |           |  |
| 390                         |          |  | 680                                                   |           |  |
| 391                         |          |  | 681                                                   |           |  |
| 392                         |          |  | 682                                                   |           |  |
| 393                         |          |  | 683                                                   |           |  |
| 394                         |          |  | 684                                                   |           |  |
| 395                         |          |  | 685                                                   |           |  |
| 396                         |          |  | 686                                                   |           |  |
| 397                         |          |  | 687                                                   |           |  |
| 398                         |          |  | 688                                                   |           |  |
| 399                         |          |  | 689                                                   |           |  |
| 400                         |          |  | 690                                                   |           |  |
| 401                         |          |  | 691                                                   |           |  |
| 402                         |          |  | 692                                                   |           |  |
| 403                         |          |  | 693                                                   |           |  |
| 404                         |          |  | 694                                                   |           |  |
| 405                         |          |  | 695                                                   |           |  |
| 406                         |          |  | 696                                                   |           |  |
| 407                         |          |  | 697                                                   |           |  |
| 408                         |          |  | 698                                                   |           |  |
| 409                         |          |  | 699                                                   |           |  |
| 410                         |          |  | 700                                                   |           |  |
| 411                         |          |  | 701                                                   |           |  |
| 412                         |          |  | 702                                                   |           |  |
| 413                         |          |  | 703                                                   |           |  |
| 414                         |          |  | 704                                                   |           |  |
| 415                         |          |  | 705                                                   |           |  |
| 416                         |          |  | 706                                                   |           |  |
| 417                         |          |  | 707                                                   |           |  |
| 418                         |          |  | 708                                                   |           |  |
| 419                         |          |  | 709                                                   |           |  |
| 420                         |          |  | 710                                                   |           |  |
| 421                         |          |  | 711                                                   |           |  |
| 422                         |          |  | 712                                                   |           |  |
| 423                         |          |  | 713                                                   |           |  |
| 424                         |          |  | 714                                                   |           |  |
| 425                         |          |  | 715                                                   |           |  |
| 426                         |          |  | 716                                                   |           |  |
| 427                         |          |  | 717                                                   |           |  |
| 428                         |          |  | 718                                                   |           |  |
| 429                         |          |  | 719                                                   |           |  |
| 430                         |          |  | 720                                                   |           |  |
| 431                         |          |  | 721                                                   |           |  |
| 432                         |          |  | 722                                                   |           |  |
| 433                         |          |  | 723                                                   |           |  |
| 434                         |          |  | 724                                                   |           |  |
| 435                         |          |  | 725                                                   |           |  |
| 436                         |          |  | 726                                                   |           |  |
| 437                         |          |  | 727                                                   |           |  |
| 438                         |          |  | 728                                                   |           |  |
| 439                         |          |  | 729                                                   |           |  |
| 440                         |          |  | 730                                                   |           |  |
| 441                         |          |  | 731                                                   |           |  |
| 442                         |          |  | 732                                                   |           |  |
| 443                         |          |  | 733                                                   |           |  |
| 444                         |          |  | 734                                                   |           |  |
| 445                         |          |  | 735                                                   |           |  |
| 446                         |          |  | 736                                                   |           |  |
| 447                         |          |  | 737                                                   |           |  |
| 448                         |          |  | 738                                                   |           |  |
| 449                         |          |  | 739                                                   |           |  |
| 450                         |          |  | 740                                                   |           |  |
| 451                         |          |  | 741                                                   |           |  |
| 452                         |          |  | 742                                                   |           |  |
| 453                         |          |  | 743                                                   |           |  |
| 454                         |          |  | 744                                                   |           |  |
| 455                         |          |  | 745                                                   |           |  |
| 456                         |          |  | 746                                                   |           |  |
| 457                         |          |  | 747                                                   |           |  |
| 458                         |          |  | 748                                                   |           |  |
| 459                         |          |  | 749                                                   |           |  |
| 460                         |          |  | 750                                                   |           |  |
| 461                         |          |  | 751                                                   |           |  |
| 462                         |          |  | 752                                                   |           |  |
| 463                         |          |  | 753                                                   |           |  |
| 464                         |          |  | 754                                                   |           |  |
| 465                         |          |  | 755                                                   |           |  |
| 466                         |          |  | 756                                                   |           |  |
| 467                         |          |  | 757                                                   |           |  |
| 468                         |          |  | 758                                                   |           |  |
| 469                         |          |  | 759                                                   |           |  |
| 470                         |          |  | 760                                                   |           |  |
| 471                         |          |  | 761                                                   |           |  |
| 472                         |          |  | 762                                                   |           |  |
| 473                         |          |  | 763                                                   |           |  |
| 474                         |          |  | 764                                                   |           |  |
| 475                         |          |  | 765                                                   |           |  |
| 476                         |          |  | 766                                                   |           |  |
| 477                         |          |  | 767                                                   |           |  |
| 478                         |          |  | 768                                                   |           |  |
| 479                         |          |  | 769                                                   |           |  |
| 480                         |          |  | 770                                                   |           |  |
| 481                         |          |  | 771                                                   |           |  |
| 482                         |          |  | 772                                                   |           |  |
| 483                         |          |  | 773                                                   |           |  |
| 484                         |          |  | 774                                                   |           |  |
| 485                         |          |  | 775                                                   |           |  |
| 486                         |          |  | 776                                                   |           |  |
| 487                         |          |  | 777                                                   |           |  |
| 488                         |          |  | 778                                                   |           |  |
| 489                         |          |  | 779                                                   |           |  |
| 490                         |          |  | 780                                                   |           |  |
| 491                         |          |  | 781                                                   |           |  |
| 492                         |          |  | 782                                                   |           |  |
| 493                         |          |  | 783                                                   |           |  |
| 494                         |          |  | 784                                                   |           |  |
| 495                         |          |  | 785                                                   |           |  |
| 496                         |          |  | 786                                                   |           |  |
| 497                         |          |  | 787                                                   |           |  |
| 498                         |          |  | 788                                                   |           |  |
| 499                         |          |  | 789                                                   |           |  |
| 500                         |          |  | 790                                                   |           |  |
| 501                         |          |  | 791                                                   |           |  |
| 502                         |          |  | 792                                                   |           |  |
| 503                         |          |  | 793                                                   |           |  |
| 504                         |          |  | 794                                                   |           |  |
| 505                         |          |  | 795                                                   |           |  |
| 506                         |          |  | 796                                                   |           |  |
| 507                         |          |  | 797                                                   |           |  |
| 508                         |          |  | 798                                                   |           |  |
| 509                         |          |  | 799                                                   |           |  |
| 510                         |          |  | 800                                                   |           |  |
| 511                         |          |  | 801                                                   |           |  |
| 512                         |          |  | 802                                                   |           |  |
| 513                         |          |  | 803                                                   |           |  |
| 514                         |          |  | 804                                                   |           |  |
| 515                         |          |  | 805                                                   |           |  |
| 516                         |          |  | 806                                                   |           |  |
| 517                         |          |  | 807                                                   |           |  |
| 518                         |          |  | 808                                                   |           |  |
| 519                         |          |  | 809                                                   |           |  |
| 520                         |          |  | 810                                                   |           |  |
| 521                         |          |  | 811                                                   |           |  |
| 522                         |          |  | 812                                                   |           |  |
| 523                         |          |  | 813                                                   |           |  |
| 524                         |          |  | 814                                                   |           |  |
| 525                         |          |  | 815                                                   |           |  |
| 526                         |          |  | 816                                                   |           |  |
| 527                         |          |  | 817                                                   |           |  |
| 528                         |          |  | 818                                                   |           |  |
| 529                         |          |  | 819                                                   |           |  |
| 530                         |          |  | 820                                                   |           |  |
| 531                         |          |  | 821                                                   |           |  |
| 532                         |          |  | 822                                                   |           |  |
| 533                         |          |  | 823                                                   |           |  |
| 534                         |          |  | 824                                                   |           |  |
| 535                         |          |  | 825                                                   |           |  |
| 536                         |          |  | 826                                                   |           |  |
| 537                         |          |  | 827                                                   |           |  |
| 538                         |          |  | 828                                                   |           |  |
| 539                         |          |  | 829                                                   |           |  |
| 540                         |          |  | 830                                                   |           |  |
| 541                         |          |  | 831                                                   |           |  |
| 542                         |          |  | 832                                                   |           |  |
| 543                         |          |  | 833                                                   |           |  |
| 544                         |          |  | 834                                                   |           |  |
| 545                         |          |  | 835                                                   |           |  |
| 546                         |          |  | 836                                                   |           |  |
| 547                         |          |  | 837                                                   |           |  |
| 548                         |          |  | 838                                                   |           |  |
| 549                         |          |  | 839                                                   |           |  |
| 550                         |          |  | 840                                                   |           |  |
| 551                         |          |  | 841                                                   |           |  |
| 552                         |          |  | 842                                                   |           |  |
| 553                         |          |  | 843                                                   |           |  |
| 554                         |          |  | 844                                                   |           |  |
| 555                         |          |  | 845                                                   |           |  |
| 556                         |          |  | 846                                                   |           |  |
| 557                         |          |  | 847                                                   |           |  |
| 558                         |          |  | 848                                                   |           |  |
| 559                         |          |  | 849                                                   |           |  |
| 560                         |          |  | 850                                                   |           |  |
| 561                         |          |  | 851                                                   |           |  |
| 562                         |          |  | 852                                                   |           |  |
| 563                         |          |  | 853                                                   |           |  |
| 564                         |          |  | 854                                                   |           |  |
| 565                         |          |  | 855                                                   |           |  |
| 566                         |          |  | 856                                                   |           |  |
| 567                         |          |  | 857                                                   |           |  |
| 568                         |          |  | 858                                                   |           |  |
| 569                         |          |  | 859                                                   |           |  |
| 570                         |          |  | 860                                                   |           |  |
| 571                         |          |  | 861                                                   |           |  |
| 572                         |          |  | 862                                                   |           |  |
| 573                         |          |  | 863                                                   |           |  |
| 574                         |          |  | 864                                                   |           |  |
| 575                         |          |  | 865                                                   |           |  |
| 576                         |          |  | 866                                                   |           |  |
| 577                         |          |  | 867                                                   |           |  |
| 578                         |          |  | 868                                                   |           |  |
| 579                         |          |  | 869                                                   |           |  |
| 580                         |          |  | 870                                                   |           |  |
| 581                         |          |  | 871                                                   |           |  |
| 582                         |          |  | 872                                                   |           |  |
| 583                         |          |  | 873                                                   |           |  |
| 584                         |          |  | 874                                                   |           |  |
| 585                         |          |  | 875                                                   |           |  |
| 586                         |          |  | 876                                                   |           |  |
| 587                         |          |  | 877                                                   |           |  |
| 588                         |          |  | 878                                                   |           |  |
| 589                         |          |  | 879                                                   |           |  |
| 590                         |          |  | 880                                                   |           |  |
| 591                         |          |  | 881                                                   |           |  |
| 592                         |          |  | 882                                                   |           |  |
| 593                         |          |  | 883                                                   |           |  |
| 594                         |          |  | 884                                                   |           |  |
| 595                         |          |  | 885                                                   |           |  |
| 596                         |          |  | 886                                                   |           |  |
| 597                         |          |  | 887                                                   |           |  |
| 598                         |          |  | 888                                                   |           |  |
| 599                         |          |  | 889                                                   |           |  |
| 600                         |          |  | 890                                                   |           |  |
| 601                         |          |  | 891                                                   |           |  |
| 602                         |          |  | 892                                                   |           |  |
| 603                         |          |  | 893                                                   |           |  |
| 604                         |          |  | 894                                                   |           |  |
| 605                         |          |  | 895                                                   |           |  |
| 606                         |          |  | 896                                                   |           |  |
| 607                         |          |  | 897                                                   |           |  |
| 608                         |          |  | 898                                                   |           |  |
| 609                         |          |  | 899                                                   |           |  |
| 610                         |          |  | 900                                                   |           |  |
| 611                         |          |  | 901                                                   |           |  |
| 612                         |          |  | 902                                                   |           |  |
| 613                         |          |  | 903                                                   |           |  |
| 614                         |          |  | 904                                                   |           |  |
| 615                         |          |  | 905                                                   |           |  |
| 616                         |          |  | 906                                                   |           |  |
| 617                         |          |  | 907                                                   |           |  |
| 618                         |          |  | 908                                                   |           |  |
| 619                         |          |  | 909                                                   |           |  |
| 620                         |          |  | 910                                                   |           |  |
| 621                         |          |  | 911                                                   |           |  |
| 622                         |          |  | 912                                                   |           |  |
| 623                         |          |  | 913                                                   |           |  |
| 624                         |          |  | 914                                                   |           |  |
| 625                         |          |  | 915                                                   |           |  |
| 626                         |          |  | 916                                                   |           |  |
| 627                         |          |  | 917                                                   |           |  |
| 628                         |          |  | 918                                                   |           |  |
| 629                         |          |  | 919                                                   |           |  |
| 630                         |          |  | 920                                                   |           |  |
| 631                         |          |  | 921                                                   |           |  |
| 632                         |          |  | 922                                                   |           |  |
| 633                         |          |  | 923                                                   |           |  |
| 634                         |          |  | 924                                                   |           |  |
| 635                         |          |  | 925                                                   |           |  |
| 636                         |          |  | 926                                                   |           |  |
| 637                         |          |  | 927                                                   |           |  |
| 638                         |          |  | 928                                                   |           |  |
| 639                         |          |  | 929                                                   |           |  |
| 640                         |          |  | 930                                                   |           |  |
| 641                         |          |  | 931                                                   |           |  |