

50 0086320

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

AÑO 2006

3

RUC 099228991000

Razón Social o Denominación SERGEA S.A.

111213

ESTADO DE SITUACIÓN

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE, 320 ACTIVO CORRIENTE, 330 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 350 ACTIVO FIJO, 360 ACTIVO FIJO, 370 OTROS ACTIVOS.

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR.

Table with 2 columns: Description and Amount. Rows include 910 VALORES A PAGAR, 920 VALORES A PAGAR, 930 VALORES A PAGAR, 940 VALORES A PAGAR, 950 VALORES A PAGAR, 960 VALORES A PAGAR, 970 VALORES A PAGAR, 980 VALORES A PAGAR, 990 VALORES A PAGAR.

Table with 2 columns: Description and Amount. Rows include 990 VALORES A PAGAR, 990 VALORES A PAGAR.

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