

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

Nº FORMULARIO QUE SUSTITUYE

Nº Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0992309024001

RAZÓN SOCIAL O DENOMINACIÓN CONSIRUBIALITY S.A.

EMPONENTE 112179

ESTADO DE SITUACIÓN

Table with columns for asset categories (300 ACTIVO) and sub-categories (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS). Includes sub-sections for current, fixed, and intangible assets.

Table for net worth (500 PATRIMONIO NETO) with sub-sections for institutional, legal, and other assets.

ESTADO DE RESULTADOS

Table for income statement (600 INGRESOS, 700 COSTOS Y GASTOS) with sub-sections for income, costs, and expenses.

Table for liabilities (400 PASIVO) with sub-sections for current (410 PASIVO CORRIENTE), long-term (440 PASIVO LARGO PLAZO), and other (480 OTROS PASIVOS).

Table for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) showing utility, loss, and tax calculations.

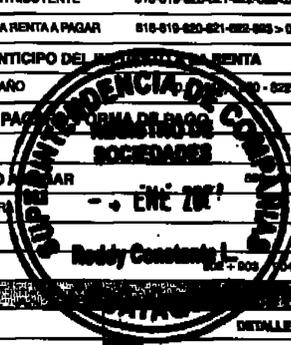
Table for credit notes (DETALLE DE NOTAS DE CRÉDITO) with columns for NC N° and USD.

Table for tax payments (900 VALORES A PAGAR) including advance tax, interest, and penalties.

Table for compensation notes (DETALLE DE COMPENSACIONES) with columns for NC N° and USD.

Table for tax payments (900 VALORES A PAGAR) including advance tax, interest, and penalties.

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