

50 0049224

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

180 IDENTIFICACIÓN DE LA DECLARACIÓN
AÑO 2005 Nº FORMULARIO QUE SUSTRUYE Nº Expediente Imp. 115529

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 09723521570 NOMBRE COMPU S.A. EXPEDIENTE 115529

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Total active balance is 822.48.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 600 INGRESOS) and their corresponding values. Total income is 1,207.56.

ESTADO DE RESULTADOS (continued)

Table with columns for cost and expense types (e.g., 700 COSTOS Y GASTOS) and their corresponding values. Total costs and expenses is 2,532.08.

ESTADO DE RESULTADOS (continued)

Table with columns for other active types (e.g., 370 OTROS ACTIVOS) and their corresponding values. Total other active balance is 822.48.

ESTADO DE RESULTADOS (continued)

Table with columns for other passive types (e.g., 400 PASIVO) and their corresponding values. Total other passive balance is 822.48.

ESTADO DE RESULTADOS (continued)

Table with columns for other passive types (e.g., 440 PASIVO LARGO PLAZO) and their corresponding values. Total other passive balance is 822.48.

ESTADO DE RESULTADOS (continued)

Table with columns for other passive types (e.g., 480 OTROS PASIVOS) and their corresponding values. Total other passive balance is 822.48.

ESTADO DE RESULTADOS (continued)

Table with columns for other passive types (e.g., 490 OTROS PASIVOS) and their corresponding values. Total other passive balance is 822.48.

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ESTADO DE RESULTADOS (continued)

ESTADO DE RESULTADOS (continued)

Handwritten signature: Jerry Novatek



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