

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0271923																					
RESOLUCIÓN N° 000000-2008-1520																									
DECLARACIÓN DE LOS HECHOS (PREVENCIÓN - CONTINUA)		<table border="1"> <tr> <td>LOCALS</td> <td>277</td> <td>278</td> <td>279</td> <td>280</td> </tr> <tr> <td>DE EXTERIOR</td> <td>277</td> <td>278</td> <td>279</td> <td>280</td> </tr> <tr> <td>LOCALS</td> <td>277</td> <td>278</td> <td>279</td> <td>280</td> </tr> <tr> <td>DE EXTERIOR</td> <td>277</td> <td>278</td> <td>279</td> <td>280</td> </tr> </table>				LOCALS	277	278	279	280	DE EXTERIOR	277	278	279	280	LOCALS	277	278	279	280	DE EXTERIOR	277	278	279	280
LOCALS	277	278	279	280																					
DE EXTERIOR	277	278	279	280																					
LOCALS	277	278	279	280																					
DE EXTERIOR	277	278	279	280																					
PREVENCIÓN DE ACCIONES		<table border="1"> <tr> <td>LOCALS</td> <td>281</td> <td>282</td> <td>283</td> <td>284</td> </tr> <tr> <td>DE EXTERIOR</td> <td>281</td> <td>282</td> <td>283</td> <td>284</td> </tr> <tr> <td>LOCALS</td> <td>281</td> <td>282</td> <td>283</td> <td>284</td> </tr> <tr> <td>DE EXTERIOR</td> <td>281</td> <td>282</td> <td>283</td> <td>284</td> </tr> </table>				LOCALS	281	282	283	284	DE EXTERIOR	281	282	283	284	LOCALS	281	282	283	284	DE EXTERIOR	281	282	283	284
LOCALS	281	282	283	284																					
DE EXTERIOR	281	282	283	284																					
LOCALS	281	282	283	284																					
DE EXTERIOR	281	282	283	284																					
OTRAS CUBIERTAS Y DOCUMENTOS POR PAGAR		<table border="1"> <tr> <td>LOCALS</td> <td>285</td> <td>286</td> <td>287</td> <td>288</td> </tr> <tr> <td>DE EXTERIOR</td> <td>285</td> <td>286</td> <td>287</td> <td>288</td> </tr> <tr> <td>LOCALS</td> <td>285</td> <td>286</td> <td>287</td> <td>288</td> </tr> <tr> <td>DE EXTERIOR</td> <td>285</td> <td>286</td> <td>287</td> <td>288</td> </tr> </table>				LOCALS	285	286	287	288	DE EXTERIOR	285	286	287	288	LOCALS	285	286	287	288	DE EXTERIOR	285	286	287	288
LOCALS	285	286	287	288																					
DE EXTERIOR	285	286	287	288																					
LOCALS	285	286	287	288																					
DE EXTERIOR	285	286	287	288																					
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		<table border="1"> <tr> <td>LOCALS</td> <td>289</td> <td>290</td> <td>291</td> <td>292</td> </tr> <tr> <td>DE EXTERIOR</td> <td>289</td> <td>290</td> <td>291</td> <td>292</td> </tr> <tr> <td>LOCALS</td> <td>289</td> <td>290</td> <td>291</td> <td>292</td> </tr> <tr> <td>DE EXTERIOR</td> <td>289</td> <td>290</td> <td>291</td> <td>292</td> </tr> </table>				LOCALS	289	290	291	292	DE EXTERIOR	289	290	291	292	LOCALS	289	290	291	292	DE EXTERIOR	289	290	291	292
LOCALS	289	290	291	292																					
DE EXTERIOR	289	290	291	292																					
LOCALS	289	290	291	292																					
DE EXTERIOR	289	290	291	292																					
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		<table border="1"> <tr> <td>LOCALS</td> <td>293</td> <td>294</td> <td>295</td> <td>296</td> </tr> <tr> <td>DE EXTERIOR</td> <td>293</td> <td>294</td> <td>295</td> <td>296</td> </tr> <tr> <td>LOCALS</td> <td>293</td> <td>294</td> <td>295</td> <td>296</td> </tr> <tr> <td>DE EXTERIOR</td> <td>293</td> <td>294</td> <td>295</td> <td>296</td> </tr> </table>				LOCALS	293	294	295	296	DE EXTERIOR	293	294	295	296	LOCALS	293	294	295	296	DE EXTERIOR	293	294	295	296
LOCALS	293	294	295	296																					
DE EXTERIOR	293	294	295	296																					
LOCALS	293	294	295	296																					
DE EXTERIOR	293	294	295	296																					
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (SI APLICABLE)		<table border="1"> <tr> <td>LOCALS</td> <td>297</td> <td>298</td> <td>299</td> <td>300</td> </tr> <tr> <td>DE EXTERIOR</td> <td>297</td> <td>298</td> <td>299</td> <td>300</td> </tr> <tr> <td>LOCALS</td> <td>297</td> <td>298</td> <td>299</td> <td>300</td> </tr> <tr> <td>DE EXTERIOR</td> <td>297</td> <td>298</td> <td>299</td> <td>300</td> </tr> </table>				LOCALS	297	298	299	300	DE EXTERIOR	297	298	299	300	LOCALS	297	298	299	300	DE EXTERIOR	297	298	299	300
LOCALS	297	298	299	300																					
DE EXTERIOR	297	298	299	300																					
LOCALS	297	298	299	300																					
DE EXTERIOR	297	298	299	300																					
CREDITO A FAVOR		<table border="1"> <tr> <td>LOCALS</td> <td>301</td> <td>302</td> <td>303</td> <td>304</td> </tr> <tr> <td>DE EXTERIOR</td> <td>301</td> <td>302</td> <td>303</td> <td>304</td> </tr> <tr> <td>LOCALS</td> <td>301</td> <td>302</td> <td>303</td> <td>304</td> </tr> <tr> <td>DE EXTERIOR</td> <td>301</td> <td>302</td> <td>303</td> <td>304</td> </tr> </table>				LOCALS	301	302	303	304	DE EXTERIOR	301	302	303	304	LOCALS	301	302	303	304	DE EXTERIOR	301	302	303	304
LOCALS	301	302	303	304																					
DE EXTERIOR	301	302	303	304																					
LOCALS	301	302	303	304																					
DE EXTERIOR	301	302	303	304																					
PROVISIONES PARA LIQUIDACIÓN PATRIMONIAL		<table border="1"> <tr> <td>LOCALS</td> <td>305</td> <td>306</td> <td>307</td> <td>308</td> </tr> <tr> <td>DE EXTERIOR</td> <td>305</td> <td>306</td> <td>307</td> <td>308</td> </tr> <tr> <td>LOCALS</td> <td>305</td> <td>306</td> <td>307</td> <td>308</td> </tr> <tr> <td>DE EXTERIOR</td> <td>305</td> <td>306</td> <td>307</td> <td>308</td> </tr> </table>				LOCALS	305	306	307	308	DE EXTERIOR	305	306	307	308	LOCALS	305	306	307	308	DE EXTERIOR	305	306	307	308
LOCALS	305	306	307	308																					
DE EXTERIOR	305	306	307	308																					
LOCALS	305	306	307	308																					
DE EXTERIOR	305	306	307	308																					
PROVISIONES PARA DEVALUO		<table border="1"> <tr> <td>LOCALS</td> <td>309</td> <td>310</td> <td>311</td> <td>312</td> </tr> <tr> <td>DE EXTERIOR</td> <td>309</td> <td>310</td> <td>311</td> <td>312</td> </tr> <tr> <td>LOCALS</td> <td>309</td> <td>310</td> <td>311</td> <td>312</td> </tr> <tr> <td>DE EXTERIOR</td> <td>309</td> <td>310</td> <td>311</td> <td>312</td> </tr> </table>				LOCALS	309	310	311	312	DE EXTERIOR	309	310	311	312	LOCALS	309	310	311	312	DE EXTERIOR	309	310	311	312
LOCALS	309	310	311	312																					
DE EXTERIOR	309	310	311	312																					
LOCALS	309	310	311	312																					
DE EXTERIOR	309	310	311	312																					
TOTAL PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>313</td> <td>314</td> <td>315</td> <td>316</td> </tr> <tr> <td>DE EXTERIOR</td> <td>313</td> <td>314</td> <td>315</td> <td>316</td> </tr> <tr> <td>LOCALS</td> <td>313</td> <td>314</td> <td>315</td> <td>316</td> </tr> <tr> <td>DE EXTERIOR</td> <td>313</td> <td>314</td> <td>315</td> <td>316</td> </tr> </table>				LOCALS	313	314	315	316	DE EXTERIOR	313	314	315	316	LOCALS	313	314	315	316	DE EXTERIOR	313	314	315	316
LOCALS	313	314	315	316																					
DE EXTERIOR	313	314	315	316																					
LOCALS	313	314	315	316																					
DE EXTERIOR	313	314	315	316																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>317</td> <td>318</td> <td>319</td> <td>320</td> </tr> <tr> <td>DE EXTERIOR</td> <td>317</td> <td>318</td> <td>319</td> <td>320</td> </tr> <tr> <td>LOCALS</td> <td>317</td> <td>318</td> <td>319</td> <td>320</td> </tr> <tr> <td>DE EXTERIOR</td> <td>317</td> <td>318</td> <td>319</td> <td>320</td> </tr> </table>				LOCALS	317	318	319	320	DE EXTERIOR	317	318	319	320	LOCALS	317	318	319	320	DE EXTERIOR	317	318	319	320
LOCALS	317	318	319	320																					
DE EXTERIOR	317	318	319	320																					
LOCALS	317	318	319	320																					
DE EXTERIOR	317	318	319	320																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>321</td> <td>322</td> <td>323</td> <td>324</td> </tr> <tr> <td>DE EXTERIOR</td> <td>321</td> <td>322</td> <td>323</td> <td>324</td> </tr> <tr> <td>LOCALS</td> <td>321</td> <td>322</td> <td>323</td> <td>324</td> </tr> <tr> <td>DE EXTERIOR</td> <td>321</td> <td>322</td> <td>323</td> <td>324</td> </tr> </table>				LOCALS	321	322	323	324	DE EXTERIOR	321	322	323	324	LOCALS	321	322	323	324	DE EXTERIOR	321	322	323	324
LOCALS	321	322	323	324																					
DE EXTERIOR	321	322	323	324																					
LOCALS	321	322	323	324																					
DE EXTERIOR	321	322	323	324																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>325</td> <td>326</td> <td>327</td> <td>328</td> </tr> <tr> <td>DE EXTERIOR</td> <td>325</td> <td>326</td> <td>327</td> <td>328</td> </tr> <tr> <td>LOCALS</td> <td>325</td> <td>326</td> <td>327</td> <td>328</td> </tr> <tr> <td>DE EXTERIOR</td> <td>325</td> <td>326</td> <td>327</td> <td>328</td> </tr> </table>				LOCALS	325	326	327	328	DE EXTERIOR	325	326	327	328	LOCALS	325	326	327	328	DE EXTERIOR	325	326	327	328
LOCALS	325	326	327	328																					
DE EXTERIOR	325	326	327	328																					
LOCALS	325	326	327	328																					
DE EXTERIOR	325	326	327	328																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>329</td> <td>330</td> <td>331</td> <td>332</td> </tr> <tr> <td>DE EXTERIOR</td> <td>329</td> <td>330</td> <td>331</td> <td>332</td> </tr> <tr> <td>LOCALS</td> <td>329</td> <td>330</td> <td>331</td> <td>332</td> </tr> <tr> <td>DE EXTERIOR</td> <td>329</td> <td>330</td> <td>331</td> <td>332</td> </tr> </table>				LOCALS	329	330	331	332	DE EXTERIOR	329	330	331	332	LOCALS	329	330	331	332	DE EXTERIOR	329	330	331	332
LOCALS	329	330	331	332																					
DE EXTERIOR	329	330	331	332																					
LOCALS	329	330	331	332																					
DE EXTERIOR	329	330	331	332																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>333</td> <td>334</td> <td>335</td> <td>336</td> </tr> <tr> <td>DE EXTERIOR</td> <td>333</td> <td>334</td> <td>335</td> <td>336</td> </tr> <tr> <td>LOCALS</td> <td>333</td> <td>334</td> <td>335</td> <td>336</td> </tr> <tr> <td>DE EXTERIOR</td> <td>333</td> <td>334</td> <td>335</td> <td>336</td> </tr> </table>				LOCALS	333	334	335	336	DE EXTERIOR	333	334	335	336	LOCALS	333	334	335	336	DE EXTERIOR	333	334	335	336
LOCALS	333	334	335	336																					
DE EXTERIOR	333	334	335	336																					
LOCALS	333	334	335	336																					
DE EXTERIOR	333	334	335	336																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>337</td> <td>338</td> <td>339</td> <td>340</td> </tr> <tr> <td>DE EXTERIOR</td> <td>337</td> <td>338</td> <td>339</td> <td>340</td> </tr> <tr> <td>LOCALS</td> <td>337</td> <td>338</td> <td>339</td> <td>340</td> </tr> <tr> <td>DE EXTERIOR</td> <td>337</td> <td>338</td> <td>339</td> <td>340</td> </tr> </table>				LOCALS	337	338	339	340	DE EXTERIOR	337	338	339	340	LOCALS	337	338	339	340	DE EXTERIOR	337	338	339	340
LOCALS	337	338	339	340																					
DE EXTERIOR	337	338	339	340																					
LOCALS	337	338	339	340																					
DE EXTERIOR	337	338	339	340																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>341</td> <td>342</td> <td>343</td> <td>344</td> </tr> <tr> <td>DE EXTERIOR</td> <td>341</td> <td>342</td> <td>343</td> <td>344</td> </tr> <tr> <td>LOCALS</td> <td>341</td> <td>342</td> <td>343</td> <td>344</td> </tr> <tr> <td>DE EXTERIOR</td> <td>341</td> <td>342</td> <td>343</td> <td>344</td> </tr> </table>				LOCALS	341	342	343	344	DE EXTERIOR	341	342	343	344	LOCALS	341	342	343	344	DE EXTERIOR	341	342	343	344
LOCALS	341	342	343	344																					
DE EXTERIOR	341	342	343	344																					
LOCALS	341	342	343	344																					
DE EXTERIOR	341	342	343	344																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>345</td> <td>346</td> <td>347</td> <td>348</td> </tr> <tr> <td>DE EXTERIOR</td> <td>345</td> <td>346</td> <td>347</td> <td>348</td> </tr> <tr> <td>LOCALS</td> <td>345</td> <td>346</td> <td>347</td> <td>348</td> </tr> <tr> <td>DE EXTERIOR</td> <td>345</td> <td>346</td> <td>347</td> <td>348</td> </tr> </table>				LOCALS	345	346	347	348	DE EXTERIOR	345	346	347	348	LOCALS	345	346	347	348	DE EXTERIOR	345	346	347	348
LOCALS	345	346	347	348																					
DE EXTERIOR	345	346	347	348																					
LOCALS	345	346	347	348																					
DE EXTERIOR	345	346	347	348																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>349</td> <td>350</td> <td>351</td> <td>352</td> </tr> <tr> <td>DE EXTERIOR</td> <td>349</td> <td>350</td> <td>351</td> <td>352</td> </tr> <tr> <td>LOCALS</td> <td>349</td> <td>350</td> <td>351</td> <td>352</td> </tr> <tr> <td>DE EXTERIOR</td> <td>349</td> <td>350</td> <td>351</td> <td>352</td> </tr> </table>				LOCALS	349	350	351	352	DE EXTERIOR	349	350	351	352	LOCALS	349	350	351	352	DE EXTERIOR	349	350	351	352
LOCALS	349	350	351	352																					
DE EXTERIOR	349	350	351	352																					
LOCALS	349	350	351	352																					
DE EXTERIOR	349	350	351	352																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>353</td> <td>354</td> <td>355</td> <td>356</td> </tr> <tr> <td>DE EXTERIOR</td> <td>353</td> <td>354</td> <td>355</td> <td>356</td> </tr> <tr> <td>LOCALS</td> <td>353</td> <td>354</td> <td>355</td> <td>356</td> </tr> <tr> <td>DE EXTERIOR</td> <td>353</td> <td>354</td> <td>355</td> <td>356</td> </tr> </table>				LOCALS	353	354	355	356	DE EXTERIOR	353	354	355	356	LOCALS	353	354	355	356	DE EXTERIOR	353	354	355	356
LOCALS	353	354	355	356																					
DE EXTERIOR	353	354	355	356																					
LOCALS	353	354	355	356																					
DE EXTERIOR	353	354	355	356																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>357</td> <td>358</td> <td>359</td> <td>360</td> </tr> <tr> <td>DE EXTERIOR</td> <td>357</td> <td>358</td> <td>359</td> <td>360</td> </tr> <tr> <td>LOCALS</td> <td>357</td> <td>358</td> <td>359</td> <td>360</td> </tr> <tr> <td>DE EXTERIOR</td> <td>357</td> <td>358</td> <td>359</td> <td>360</td> </tr> </table>				LOCALS	357	358	359	360	DE EXTERIOR	357	358	359	360	LOCALS	357	358	359	360	DE EXTERIOR	357	358	359	360
LOCALS	357	358	359	360																					
DE EXTERIOR	357	358	359	360																					
LOCALS	357	358	359	360																					
DE EXTERIOR	357	358	359	360																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>361</td> <td>362</td> <td>363</td> <td>364</td> </tr> <tr> <td>DE EXTERIOR</td> <td>361</td> <td>362</td> <td>363</td> <td>364</td> </tr> <tr> <td>LOCALS</td> <td>361</td> <td>362</td> <td>363</td> <td>364</td> </tr> <tr> <td>DE EXTERIOR</td> <td>361</td> <td>362</td> <td>363</td> <td>364</td> </tr> </table>				LOCALS	361	362	363	364	DE EXTERIOR	361	362	363	364	LOCALS	361	362	363	364	DE EXTERIOR	361	362	363	364
LOCALS	361	362	363	364																					
DE EXTERIOR	361	362	363	364																					
LOCALS	361	362	363	364																					
DE EXTERIOR	361	362	363	364																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>365</td> <td>366</td> <td>367</td> <td>368</td> </tr> <tr> <td>DE EXTERIOR</td> <td>365</td> <td>366</td> <td>367</td> <td>368</td> </tr> <tr> <td>LOCALS</td> <td>365</td> <td>366</td> <td>367</td> <td>368</td> </tr> <tr> <td>DE EXTERIOR</td> <td>365</td> <td>366</td> <td>367</td> <td>368</td> </tr> </table>				LOCALS	365	366	367	368	DE EXTERIOR	365	366	367	368	LOCALS	365	366	367	368	DE EXTERIOR	365	366	367	368
LOCALS	365	366	367	368																					
DE EXTERIOR	365	366	367	368																					
LOCALS	365	366	367	368																					
DE EXTERIOR	365	366	367	368																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>369</td> <td>370</td> <td>371</td> <td>372</td> </tr> <tr> <td>DE EXTERIOR</td> <td>369</td> <td>370</td> <td>371</td> <td>372</td> </tr> <tr> <td>LOCALS</td> <td>369</td> <td>370</td> <td>371</td> <td>372</td> </tr> <tr> <td>DE EXTERIOR</td> <td>369</td> <td>370</td> <td>371</td> <td>372</td> </tr> </table>				LOCALS	369	370	371	372	DE EXTERIOR	369	370	371	372	LOCALS	369	370	371	372	DE EXTERIOR	369	370	371	372
LOCALS	369	370	371	372																					
DE EXTERIOR	369	370	371	372																					
LOCALS	369	370	371	372																					
DE EXTERIOR	369	370	371	372																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>373</td> <td>374</td> <td>375</td> <td>376</td> </tr> <tr> <td>DE EXTERIOR</td> <td>373</td> <td>374</td> <td>375</td> <td>376</td> </tr> <tr> <td>LOCALS</td> <td>373</td> <td>374</td> <td>375</td> <td>376</td> </tr> <tr> <td>DE EXTERIOR</td> <td>373</td> <td>374</td> <td>375</td> <td>376</td> </tr> </table>				LOCALS	373	374	375	376	DE EXTERIOR	373	374	375	376	LOCALS	373	374	375	376	DE EXTERIOR	373	374	375	376
LOCALS	373	374	375	376																					
DE EXTERIOR	373	374	375	376																					
LOCALS	373	374	375	376																					
DE EXTERIOR	373	374	375	376																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>377</td> <td>378</td> <td>379</td> <td>380</td> </tr> <tr> <td>DE EXTERIOR</td> <td>377</td> <td>378</td> <td>379</td> <td>380</td> </tr> <tr> <td>LOCALS</td> <td>377</td> <td>378</td> <td>379</td> <td>380</td> </tr> <tr> <td>DE EXTERIOR</td> <td>377</td> <td>378</td> <td>379</td> <td>380</td> </tr> </table>				LOCALS	377	378	379	380	DE EXTERIOR	377	378	379	380	LOCALS	377	378	379	380	DE EXTERIOR	377	378	379	380
LOCALS	377	378	379	380																					
DE EXTERIOR	377	378	379	380																					
LOCALS	377	378	379	380																					
DE EXTERIOR	377	378	379	380																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>381</td> <td>382</td> <td>383</td> <td>384</td> </tr> <tr> <td>DE EXTERIOR</td> <td>381</td> <td>382</td> <td>383</td> <td>384</td> </tr> <tr> <td>LOCALS</td> <td>381</td> <td>382</td> <td>383</td> <td>384</td> </tr> <tr> <td>DE EXTERIOR</td> <td>381</td> <td>382</td> <td>383</td> <td>384</td> </tr> </table>				LOCALS	381	382	383	384	DE EXTERIOR	381	382	383	384	LOCALS	381	382	383	384	DE EXTERIOR	381	382	383	384
LOCALS	381	382	383	384																					
DE EXTERIOR	381	382	383	384																					
LOCALS	381	382	383	384																					
DE EXTERIOR	381	382	383	384																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>385</td> <td>386</td> <td>387</td> <td>388</td> </tr> <tr> <td>DE EXTERIOR</td> <td>385</td> <td>386</td> <td>387</td> <td>388</td> </tr> <tr> <td>LOCALS</td> <td>385</td> <td>386</td> <td>387</td> <td>388</td> </tr> <tr> <td>DE EXTERIOR</td> <td>385</td> <td>386</td> <td>387</td> <td>388</td> </tr> </table>				LOCALS	385	386	387	388	DE EXTERIOR	385	386	387	388	LOCALS	385	386	387	388	DE EXTERIOR	385	386	387	388
LOCALS	385	386	387	388																					
DE EXTERIOR	385	386	387	388																					
LOCALS	385	386	387	388																					
DE EXTERIOR	385	386	387	388																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>389</td> <td>390</td> <td>391</td> <td>392</td> </tr> <tr> <td>DE EXTERIOR</td> <td>389</td> <td>390</td> <td>391</td> <td>392</td> </tr> <tr> <td>LOCALS</td> <td>389</td> <td>390</td> <td>391</td> <td>392</td> </tr> <tr> <td>DE EXTERIOR</td> <td>389</td> <td>390</td> <td>391</td> <td>392</td> </tr> </table>				LOCALS	389	390	391	392	DE EXTERIOR	389	390	391	392	LOCALS	389	390	391	392	DE EXTERIOR	389	390	391	392
LOCALS	389	390	391	392																					
DE EXTERIOR	389	390	391	392																					
LOCALS	389	390	391	392																					
DE EXTERIOR	389	390	391	392																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>393</td> <td>394</td> <td>395</td> <td>396</td> </tr> <tr> <td>DE EXTERIOR</td> <td>393</td> <td>394</td> <td>395</td> <td>396</td> </tr> <tr> <td>LOCALS</td> <td>393</td> <td>394</td> <td>395</td> <td>396</td> </tr> <tr> <td>DE EXTERIOR</td> <td>393</td> <td>394</td> <td>395</td> <td>396</td> </tr> </table>				LOCALS	393	394	395	396	DE EXTERIOR	393	394	395	396	LOCALS	393	394	395	396	DE EXTERIOR	393	394	395	396
LOCALS	393	394	395	396																					
DE EXTERIOR	393	394	395	396																					
LOCALS	393	394	395	396																					
DE EXTERIOR	393	394	395	396																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>397</td> <td>398</td> <td>399</td> <td>400</td> </tr> <tr> <td>DE EXTERIOR</td> <td>397</td> <td>398</td> <td>399</td> <td>400</td> </tr> <tr> <td>LOCALS</td> <td>397</td> <td>398</td> <td>399</td> <td>400</td> </tr> <tr> <td>DE EXTERIOR</td> <td>397</td> <td>398</td> <td>399</td> <td>400</td> </tr> </table>				LOCALS	397	398	399	400	DE EXTERIOR	397	398	399	400	LOCALS	397	398	399	400	DE EXTERIOR	397	398	399	400
LOCALS	397	398	399	400																					
DE EXTERIOR	397	398	399	400																					
LOCALS	397	398	399	400																					
DE EXTERIOR	397	398	399	400																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>401</td> <td>402</td> <td>403</td> <td>404</td> </tr> <tr> <td>DE EXTERIOR</td> <td>401</td> <td>402</td> <td>403</td> <td>404</td> </tr> <tr> <td>LOCALS</td> <td>401</td> <td>402</td> <td>403</td> <td>404</td> </tr> <tr> <td>DE EXTERIOR</td> <td>401</td> <td>402</td> <td>403</td> <td>404</td> </tr> </table>				LOCALS	401	402	403	404	DE EXTERIOR	401	402	403	404	LOCALS	401	402	403	404	DE EXTERIOR	401	402	403	404
LOCALS	401	402	403	404																					
DE EXTERIOR	401	402	403	404																					
LOCALS	401	402	403	404																					
DE EXTERIOR	401	402	403	404																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>405</td> <td>406</td> <td>407</td> <td>408</td> </tr> <tr> <td>DE EXTERIOR</td> <td>405</td> <td>406</td> <td>407</td> <td>408</td> </tr> <tr> <td>LOCALS</td> <td>405</td> <td>406</td> <td>407</td> <td>408</td> </tr> <tr> <td>DE EXTERIOR</td> <td>405</td> <td>406</td> <td>407</td> <td>408</td> </tr> </table>				LOCALS	405	406	407	408	DE EXTERIOR	405	406	407	408	LOCALS	405	406	407	408	DE EXTERIOR	405	406	407	408
LOCALS	405	406	407	408																					
DE EXTERIOR	405	406	407	408																					
LOCALS	405	406	407	408																					
DE EXTERIOR	405	406	407	408																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>409</td> <td>410</td> <td>411</td> <td>412</td> </tr> <tr> <td>DE EXTERIOR</td> <td>409</td> <td>410</td> <td>411</td> <td>412</td> </tr> <tr> <td>LOCALS</td> <td>409</td> <td>410</td> <td>411</td> <td>412</td> </tr> <tr> <td>DE EXTERIOR</td> <td>409</td> <td>410</td> <td>411</td> <td>412</td> </tr> </table>				LOCALS	409	410	411	412	DE EXTERIOR	409	410	411	412	LOCALS	409	410	411	412	DE EXTERIOR	409	410	411	412
LOCALS	409	410	411	412																					
DE EXTERIOR	409	410	411	412																					
LOCALS	409	410	411	412																					
DE EXTERIOR	409	410	411	412																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>413</td> <td>414</td> <td>415</td> <td>416</td> </tr> <tr> <td>DE EXTERIOR</td> <td>413</td> <td>414</td> <td>415</td> <td>416</td> </tr> <tr> <td>LOCALS</td> <td>413</td> <td>414</td> <td>415</td> <td>416</td> </tr> <tr> <td>DE EXTERIOR</td> <td>413</td> <td>414</td> <td>415</td> <td>416</td> </tr> </table>				LOCALS	413	414	415	416	DE EXTERIOR	413	414	415	416	LOCALS	413	414	415	416	DE EXTERIOR	413	414	415	416
LOCALS	413	414	415	416																					
DE EXTERIOR	413	414	415	416																					
LOCALS	413	414	415	416																					
DE EXTERIOR	413	414	415	416																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>417</td> <td>418</td> <td>419</td> <td>420</td> </tr> <tr> <td>DE EXTERIOR</td> <td>417</td> <td>418</td> <td>419</td> <td>420</td> </tr> <tr> <td>LOCALS</td> <td>417</td> <td>418</td> <td>419</td> <td>420</td> </tr> <tr> <td>DE EXTERIOR</td> <td>417</td> <td>418</td> <td>419</td> <td>420</td> </tr> </table>				LOCALS	417	418	419	420	DE EXTERIOR	417	418	419	420	LOCALS	417	418	419	420	DE EXTERIOR	417	418	419	420
LOCALS	417	418	419	420																					
DE EXTERIOR	417	418	419	420																					
LOCALS	417	418	419	420																					
DE EXTERIOR	417	418	419	420																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>421</td> <td>422</td> <td>423</td> <td>424</td> </tr> <tr> <td>DE EXTERIOR</td> <td>421</td> <td>422</td> <td>423</td> <td>424</td> </tr> <tr> <td>LOCALS</td> <td>421</td> <td>422</td> <td>423</td> <td>424</td> </tr> <tr> <td>DE EXTERIOR</td> <td>421</td> <td>422</td> <td>423</td> <td>424</td> </tr> </table>				LOCALS	421	422	423	424	DE EXTERIOR	421	422	423	424	LOCALS	421	422	423	424	DE EXTERIOR	421	422	423	424
LOCALS	421	422	423	424																					
DE EXTERIOR	421	422	423	424																					
LOCALS	421	422	423	424																					
DE EXTERIOR	421	422	423	424																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>425</td> <td>426</td> <td>427</td> <td>428</td> </tr> <tr> <td>DE EXTERIOR</td> <td>425</td> <td>426</td> <td>427</td> <td>428</td> </tr> <tr> <td>LOCALS</td> <td>425</td> <td>426</td> <td>427</td> <td>428</td> </tr> <tr> <td>DE EXTERIOR</td> <td>425</td> <td>426</td> <td>427</td> <td>428</td> </tr> </table>				LOCALS	425	426	427	428	DE EXTERIOR	425	426	427	428	LOCALS	425	426	427	428	DE EXTERIOR	425	426	427	428
LOCALS	425	426	427	428																					
DE EXTERIOR	425	426	427	428																					
LOCALS	425	426	427	428																					
DE EXTERIOR	425	426	427	428																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>429</td> <td>430</td> <td>431</td> <td>432</td> </tr> <tr> <td>DE EXTERIOR</td> <td>429</td> <td>430</td> <td>431</td> <td>432</td> </tr> <tr> <td>LOCALS</td> <td>429</td> <td>430</td> <td>431</td> <td>432</td> </tr> <tr> <td>DE EXTERIOR</td> <td>429</td> <td>430</td> <td>431</td> <td>432</td> </tr> </table>				LOCALS	429	430	431	432	DE EXTERIOR	429	430	431	432	LOCALS	429	430	431	432	DE EXTERIOR	429	430	431	432
LOCALS	429	430	431	432																					
DE EXTERIOR	429	430	431	432																					
LOCALS	429	430	431	432																					
DE EXTERIOR	429	430	431	432																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>433</td> <td>434</td> <td>435</td> <td>436</td> </tr> <tr> <td>DE EXTERIOR</td> <td>433</td> <td>434</td> <td>435</td> <td>436</td> </tr> <tr> <td>LOCALS</td> <td>433</td> <td>434</td> <td>435</td> <td>436</td> </tr> <tr> <td>DE EXTERIOR</td> <td>433</td> <td>434</td> <td>435</td> <td>436</td> </tr> </table>				LOCALS	433	434	435	436	DE EXTERIOR	433	434	435	436	LOCALS	433	434	435	436	DE EXTERIOR	433	434	435	436
LOCALS	433	434	435	436																					
DE EXTERIOR	433	434	435	436																					
LOCALS	433	434	435	436																					
DE EXTERIOR	433	434	435	436																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>437</td> <td>438</td> <td>439</td> <td>440</td> </tr> <tr> <td>DE EXTERIOR</td> <td>437</td> <td>438</td> <td>439</td> <td>440</td> </tr> <tr> <td>LOCALS</td> <td>437</td> <td>438</td> <td>439</td> <td>440</td> </tr> <tr> <td>DE EXTERIOR</td> <td>437</td> <td>438</td> <td>439</td> <td>440</td> </tr> </table>				LOCALS	437	438	439	440	DE EXTERIOR	437	438	439	440	LOCALS	437	438	439	440	DE EXTERIOR	437	438	439	440
LOCALS	437	438	439	440																					
DE EXTERIOR	437	438	439	440																					
LOCALS	437	438	439	440																					
DE EXTERIOR	437	438	439	440																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>441</td> <td>442</td> <td>443</td> <td>444</td> </tr> <tr> <td>DE EXTERIOR</td> <td>441</td> <td>442</td> <td>443</td> <td>444</td> </tr> <tr> <td>LOCALS</td> <td>441</td> <td>442</td> <td>443</td> <td>444</td> </tr> <tr> <td>DE EXTERIOR</td> <td>441</td> <td>442</td> <td>443</td> <td>444</td> </tr> </table>				LOCALS	441	442	443	444	DE EXTERIOR	441	442	443	444	LOCALS	441	442	443	444	DE EXTERIOR	441	442	443	444
LOCALS	441	442	443	444																					
DE EXTERIOR	441	442	443	444																					
LOCALS	441	442	443	444																					
DE EXTERIOR	441	442	443	444																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>445</td> <td>446</td> <td>447</td> <td>448</td> </tr> <tr> <td>DE EXTERIOR</td> <td>445</td> <td>446</td> <td>447</td> <td>448</td> </tr> <tr> <td>LOCALS</td> <td>445</td> <td>446</td> <td>447</td> <td>448</td> </tr> <tr> <td>DE EXTERIOR</td> <td>445</td> <td>446</td> <td>447</td> <td>448</td> </tr> </table>				LOCALS	445	446	447	448	DE EXTERIOR	445	446	447	448	LOCALS	445	446	447	448	DE EXTERIOR	445	446	447	448
LOCALS	445	446	447	448																					
DE EXTERIOR	445	446	447	448																					
LOCALS	445	446	447	448																					
DE EXTERIOR	445	446	447	448																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>449</td> <td>450</td> <td>451</td> <td>452</td> </tr> <tr> <td>DE EXTERIOR</td> <td>449</td> <td>450</td> <td>451</td> <td>452</td> </tr> <tr> <td>LOCALS</td> <td>449</td> <td>450</td> <td>451</td> <td>452</td> </tr> <tr> <td>DE EXTERIOR</td> <td>449</td> <td>450</td> <td>451</td> <td>452</td> </tr> </table>				LOCALS	449	450	451	452	DE EXTERIOR	449	450	451	452	LOCALS	449	450	451	452	DE EXTERIOR	449	450	451	452
LOCALS	449	450	451	452																					
DE EXTERIOR	449	450	451	452																					
LOCALS	449	450	451	452																					
DE EXTERIOR	449	450	451	452																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>453</td> <td>454</td> <td>455</td> <td>456</td> </tr> <tr> <td>DE EXTERIOR</td> <td>453</td> <td>454</td> <td>455</td> <td>456</td> </tr> <tr> <td>LOCALS</td> <td>453</td> <td>454</td> <td>455</td> <td>456</td> </tr> <tr> <td>DE EXTERIOR</td> <td>453</td> <td>454</td> <td>455</td> <td>456</td> </tr> </table>				LOCALS	453	454	455	456	DE EXTERIOR	453	454	455	456	LOCALS	453	454	455	456	DE EXTERIOR	453	454	455	456
LOCALS	453	454	455	456																					
DE EXTERIOR	453	454	455	456																					
LOCALS	453	454	455	456																					
DE EXTERIOR	453	454	455	456																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>457</td> <td>458</td> <td>459</td> <td>460</td> </tr> <tr> <td>DE EXTERIOR</td> <td>457</td> <td>458</td> <td>459</td> <td>460</td> </tr> <tr> <td>LOCALS</td> <td>457</td> <td>458</td> <td>459</td> <td>460</td> </tr> <tr> <td>DE EXTERIOR</td> <td>457</td> <td>458</td> <td>459</td> <td>460</td> </tr> </table>				LOCALS	457	458	459	460	DE EXTERIOR	457	458	459	460	LOCALS	457	458	459	460	DE EXTERIOR	457	458	459	460
LOCALS	457	458	459	460																					
DE EXTERIOR	457	458	459	460																					
LOCALS	457	458	459	460																					
DE EXTERIOR	457	458	459	460																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>461</td> <td>462</td> <td>463</td> <td>464</td> </tr> <tr> <td>DE EXTERIOR</td> <td>461</td> <td>462</td> <td>463</td> <td>464</td> </tr> <tr> <td>LOCALS</td> <td>461</td> <td>462</td> <td>463</td> <td>464</td> </tr> <tr> <td>DE EXTERIOR</td> <td>461</td> <td>462</td> <td>463</td> <td>464</td> </tr> </table>				LOCALS	461	462	463	464	DE EXTERIOR	461	462	463	464	LOCALS	461	462	463	464	DE EXTERIOR	461	462	463	464
LOCALS	461	462	463	464																					
DE EXTERIOR	461	462	463	464																					
LOCALS	461	462	463	464																					
DE EXTERIOR	461	462	463	464																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>465</td> <td>466</td> <td>467</td> <td>468</td> </tr> <tr> <td>DE EXTERIOR</td> <td>465</td> <td>466</td> <td>467</td> <td>468</td> </tr> <tr> <td>LOCALS</td> <td>465</td> <td>466</td> <td>467</td> <td>468</td> </tr> <tr> <td>DE EXTERIOR</td> <td>465</td> <td>466</td> <td>467</td> <td>468</td> </tr> </table>				LOCALS	465	466	467	468	DE EXTERIOR	465	466	467	468	LOCALS	465	466	467	468	DE EXTERIOR	465	466	467	468
LOCALS	465	466	467	468																					
DE EXTERIOR	465	466	467	468																					
LOCALS	465	466	467	468																					
DE EXTERIOR	465	466	467	468																					
PASIVO LARGO PLAZO		<table border="1"> <tr> <td>LOCALS</td> <td>469</td> <td>470</td> <td>471</td> <td>472</td> </tr></table>				LOCALS	469	470	471	472															
LOCALS	469	470	471	472																					