

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION AÑO 2005 N° FORMULARIO QUE SUSTITUYE N° Empleado del sistema

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 098239654001 RAZON SOCIAL: CONTRIBUYENTE KILTOP S.A. EXPEDIENTE 118764

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals: 710,000.00.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Totals: 710,000.00.

Table with columns for account type (e.g., 900 VALORES ADICIONALES), description, and amount. Totals: 710,000.00.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 10 de la Ley N° 27090 del 1990)

Signature and stamp area. Includes names ALFREDO SCHEEL and LUIS VILLON, and a circular stamp from the Contraloría General de la República.