

20 007632

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005 N° FOMULARIO QUE SUSTITUYE N° FOMULARIO ROLD NÚMERO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099242496600 RAZÓN SOCIAL O DENOMINACIÓN LABORATORIOS TEVA S.A. ESTADO DE RESULTADOS

300 ACTIVO ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and Amounts. Total active current assets: 8,224.54.

Table with 2 columns: Description of tangible and intangible assets (e.g., TERRENOS, MAQUINARIAS, PATENTES) and Amounts. Total active tangible assets: 5,817.57.

Table with 2 columns: Description of other assets (e.g., GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN) and Amounts. Total active other assets: 14,042.11.

Table with 2 columns: Description of liabilities (e.g., LOCALS, DEL EXTERIOR, DEPOSITOS) and Amounts. Total passive current liabilities: 2,816.02.

Table with 2 columns: Description of long-term liabilities (e.g., TRANSFERENCIA CALAMITAD Y SUCTERANES, PROVISIONES A LARGO PLAZO) and Amounts. Total passive long-term liabilities: 9,478.55.

Table with 2 columns: Description of other liabilities (e.g., PROVISIONES PARA ABRILACIÓN PATRONAL, OTRAS PROVISIONES) and Amounts. Total passive other liabilities: 11,226.09.

Table with 2 columns: Description of net assets (e.g., CAPITAL SUSCRIPTO O RESERVADO, RESERVA LEGAL) and Amounts. Total net assets: 14,042.11.

Table with 2 columns: Description of income (e.g., VENTAS NETAS LOCALES, EXPORTACIONES NETAS) and Amounts. Total income: 15,690.00.

Table with 2 columns: Description of costs and expenses (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and Amounts. Total costs and expenses: 9,356.00.

Table with 2 columns: Description of administrative and management expenses (e.g., SUELDOS Y SALARIOS, GASTOS DE VIAJE) and Amounts. Total administrative and management expenses: 750.00.

Table with 2 columns: Description of other expenses (e.g., GASTOS DE VIAJE, AGUA, ENERGÍA, LUZ Y TELECOMUNICACIONES) and Amounts. Total other expenses: 1,350.00.

Table with 2 columns: Description of operating expenses (e.g., 780 GASTOS NO OPERACIONALES, PERDIDA EN VENTA DE ACTIVO) and Amounts. Total operating expenses: 5,630.20.

Table with 2 columns: Description of taxes and other charges (e.g., 800 CONCILIACIÓN TRIBUTARIA, UTILIDAD DEL EJERCICIO) and Amounts. Total taxes and other charges: 703.80.

Table with 2 columns: Description of tax reconciliation (e.g., UTILIDAD DEL EJERCICIO, 100% PARTICIPACIÓN FINANCIEROS) and Amounts. Total tax reconciliation: 703.80.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO) and Amounts. Total taxes and other charges: 149.56.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, IMPUESTO A LA RENTA) and Amounts. Total taxes and other charges: 149.56.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, IMPUESTO A LA RENTA) and Amounts. Total taxes and other charges: 149.56.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, IMPUESTO A LA RENTA) and Amounts. Total taxes and other charges: 149.56.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, IMPUESTO A LA RENTA) and Amounts. Total taxes and other charges: 149.56.

Table with 2 columns: Description of taxes and other charges (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, IMPUESTO A LA RENTA) and Amounts. Total taxes and other charges: 149.56.

DECLARACIÓN DEL CONTRIBUYENTE: ALICIA AVILA C. MARIANA PUENTE. RUC: 0915064936. 090186059001. 149.56.

DECLARACIÓN DEL CONTRIBUYENTE: ALICIA AVILA C. MARIANA PUENTE. RUC: 0915064936. 090186059001. 149.56.

DECLARACIÓN DEL CONTRIBUYENTE: ALICIA AVILA C. MARIANA PUENTE. RUC: 0915064936. 090186059001. 149.56.

52 09/29/2006 08:13:01

IMP. IMPU.: 101 IMPU. A LA RENTA Y P

511:097 NO.: