

IDENTIFICACION DE LA DECLARACION: 102 AÑO 2000 104 No. FORMULARIO QUE ELABORA 100 No. DE COMPAÑIA

201 RUC 174125466001 202 RAZON SOCIAL O DENOMINACION CUSCO AERIAL LIBRE DE SEGURIDAD AEREA RESPONSABILIDAD C. LTDA 203 EMPRESA 153425

ESTADO DE SITUACION table with columns for account type, description, and amount. Includes sub-sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

ESTADO DE RESULTADOS table with columns for account type, description, and amount. Includes sub-sections for 'VENTAS NETAS' and 'GASTOS Y GASTOS'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE MANEJO' and 'GASTOS DE ADMINISTRACION'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE INVESTIGACION' and 'GASTOS DE PROMOCION'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE MANTENIMIENTO' and 'GASTOS DE REPARACION'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE OBRAS' and 'GASTOS DE ALQUILER'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE COMISION' and 'GASTOS DE AGUAS'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE ENERGIA' and 'GASTOS DE TELECOMUNICACIONES'.

ESTADO DE RESULTADOS (CONT.) table with columns for account type, description, and amount. Includes sub-sections for 'GASTOS DE TRANSPORTES' and 'GASTOS DE ALIMENTACION'.