

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 17920 22050

RAZON SOCIAL O DENOMINACION NARCA EXCLUSIVE UNO TRAFUS S.A.

EXERCENTE JS4200

ESTADO DE SITUACION

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 340 ACTIVO FIJO and 600 INGRESOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 370 OTROS ACTIVOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA (continued).

Table with 3 columns: Description, Amount, and Balance. Includes sections for 440 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO (continued) and 900 VALORES A PAGAR Y FORMA DE PAGO (continued).

Administrative section containing stamps, signatures, and company information. Includes 'SUPERINTENDENCIA DE COMPAÑIAS', 'SERVICIO REGISTRAL', and 'SELLA Y FECHA DE RECEPCION'.