

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

2006 104 No. FORMULARIO QUE SUSTITUYE 100 No. Formulario que sustituye

201 RUC 171200361000 202 DEDICACION O DENOMINACION E 6 Nominación Sociedad Victor Nima Yovero S.A. Ltda. 203 COTIZACION 784294

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 VENTAS NETAS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 410 GASTOS DE OPERACION), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 420 GASTOS DE INVESTIGACION), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 430 GASTOS DE MANTENIMIENTO), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 440 GASTOS DE DEPRECIACION), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 450 GASTOS DE AMORTIZACION), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 460 GASTOS DE TRANSFERENCIAS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 470 GASTOS DE TRANSFERENCIAS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.

Table with columns for account type (e.g., 480 GASTOS DE TRANSFERENCIAS), description, and amount. Includes sub-sections for 'CORRIENTE' and 'INTANGIBLE'.