

200 IDENTIFICACION DEL CONTRIBUYENTE		100 IDENTIFICACION DE LA DECLARACION	
201 RUC	202 RAZON SOCIAL O DENOMINACION	102 AÑO	104 N° FORMULARIO QUE SE REFIEREA
179081148001	RCIAVIATRES S.A.	2003	1
ESTADO DE SITUACION		ESTADO DE RESULTADOS	
300 ACTIVO		500 INGRESOS	
310 ACTIVO CORRIENTE		501 VENTAS NETAS GANANCIAS CON TERCERA 10% y IVA	
311	2,658,39	502	579,882,79
312	---	503	---
313	---	504	---
314	---	505	---
315	---	506	---
316	---	507	---
317	751,69	508	---
318	141,303,16	509	4,07
319	54,597,16	510	2,288,02
320	---	511	---
321	11,655,36	512	582,174,88
322	---	513	---
323	11,804,39	514	---
324	---	515	---
325	---	516	---
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327	---	518	---
328	---	519	---
329	---	520	---
330	44,162,35	521	---
331	265,429,12	522	---
332	---	523	---
333	---	524	---
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336	---	527	---
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338	---	529	---
339	---	530	---
340	---	531	---
341	---	532	---
342	---	533	---
343	---	534	---
344	64,706,45	535	---
345	---	536	---
346	20,393,72	537	---
347	10,297,93	538	---
348	---	539	---
349	---	540	---
350	---	541	---
351	---	542	---
352	81,897,26	543	---
353	---	544	---
354	---	545	---
355	---	546	---
356	---	547	---
357	13,500,84	548	---
358	---	549	---
359	---	550	---
360	---	551	---
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362	---	553	---
363	---	554	---
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371	---	562	---
372	---	563	---
373	---	564	---
374	---	565	---
375	---	566	---
376	---	567	---
377	35,300,46	568	---
378	33,074,33	569	---
379	2,226,13	570	---
380	---	571	---
381	---	572	---
382	---	573	---
383	5,827,80	574	---
384	---	575	---
385	---	576	---
386	---	577	---
387	---	578	---
388	---	579	---
389	---	580	---
390	---	581	---
391	---	582	---
392	---	583	---
393	---	584	---
394	---	585	---
395	---	586	---
396	---	587	---
397	---	588	---
398	---	589	---
399	---	590	---
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404	---	595	---
405	---	596	---
406	---	597	---
407	---	598	---
408	---	599	---
409	---	600	---
410	---	601	---
411	57,735,42	602	---
412	---	603	---
413	---	604	---
414	57,482,98	605	---
415	---	606	---
416	---	607	---
417	---	608	---
418	---	609	---
419	---	610	---
420	---	611	---
421	---	612	---
422	---	613	---
423	3,662,55	614	---
424	74,54	615	---
425	---	616	---
426	---	617	---
427	---	618	---
428	---	619	---
429	---	620	---
430	---	621	---
431	90,015,64	622	---
432	211,788,75	623	---
433	---	624	---
434	---	625	---
435	---	626	---
436	---	627	---
437	---	628	---
438	---	629	---
439	---	630	---
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443	---	634	---
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475	---	666	---
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477	---	668	---
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592	---	783	---
593	---	784	---
594	---	785	---
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612	---	803	---
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614	---	805	---
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616	---	807	---
617	---	808	---
618	---	809	---
619	---	810	---
620	---	811	---
621	---	812	---
622	---	813	---
623	---	814	---
624	---	815	---
625	---	816	---
626	---	817	---