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100 IDENTIFICACIÓN DE LA DECLARACIÓN

ANO 2005 N° FORMULARIO QUE SUSTITUYE No EMPLEADOR BAJO FORMA 1

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 170445157 RAZÓN SOCIAL O DENOMINACIÓN CANALSA S.A. SUCURSAL SUCURSAL ACCIONES EXPEDIENTE 13054

ESTADO DE SITUACIÓN

Table with 2 columns: Description and Amount. Rows include CAJA BANCOS (16,886.00), INVERSIONES FINANCIERAS TEMPORALES (6,304.02), OTAL Y DOCA. POR COBRAR CUENTAS NO RELACIONADAS (7,325.82), etc.

Table with 2 columns: Description and Amount. Rows include TOTAL ACTIVO CORRIENTE (45,015.53), TOTAL ACTIVO FIJO (1,754.08), TOTAL ACTIVO FIJO INTANGIBLE (2,807.85), etc.

Table with 2 columns: Description and Amount. Rows include TOTAL DEL ACTIVO (47,823.38), ACTIVOS CORRIENTES diferidos (47,823.38), etc.

Table with 2 columns: Description and Amount. Rows include LOCALS DEL EXTERIOR (18,300.44), LOCALS DEL INTERIOR (20,512.79), etc.

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Table with 2 columns: Description and Amount. Rows include VENTAS NETAS LOCALES DE BIENES CON IVA IVA 10% (82,681.00), VENTAS NETAS LOCALES DE BIENES CON IVA IVA 0% (145,186.81), etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (168,603.59), 710 COSTO DE VENTAS (168,603.59), etc.

Table with 2 columns: Description and Amount. Rows include 720 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), 730 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), etc.

Table with 2 columns: Description and Amount. Rows include 740 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), 750 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), etc.

Table with 2 columns: Description and Amount. Rows include 760 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), 770 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), etc.

Table with 2 columns: Description and Amount. Rows include 780 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), 790 GASTOS DE ADMINISTRACIÓN Y VENTAS (47,427.30), etc.

Table with 2 columns: Description and Amount. Rows include 800 CONCILIACIÓN TRIBUTARIA (642.33), UTILIDAD DEL EJERCICIO (103.85), etc.

Table with 2 columns: Description and Amount. Rows include 810 UTILIDAD DEL EJERCICIO (103.85), 820 UTILIDAD DEL EJERCICIO (103.85), etc.

Form section containing signatures, stamps, and administrative details. Includes 'Firma Representante Legal', 'Firma Contador', and various official stamps from 'SUPERINTENDENCIA DE COMERCIO EXTERNO' and 'DIVISION TRIBUTARIA'. Date: 7 - FEB. 2006. Name: Carlos Ponce.