



DECLARACION

0187882

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE RECTIFICA -

28.661

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991275520001

RAZON SOCIAL O DENOMINACION AGRICOLA CHELE CO. S.A.

EXPEDIENTE 28661

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their values. Includes handwritten totals like 9.38 and 4.034.40.

Table with columns for income and expense categories (600 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and their values.



Table with columns for deferred assets (370 ACTIVO DIFERIDO) and other assets (380 OTROS ACTIVOS) and their values.

Table with columns for deferred expenses (370 PASIVO DIFERIDO) and other expenses (380 OTROS PASIVOS) and their values.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO) and their values.

Table with columns for current expenses (410 PASIVO CORRIENTE) and long-term expenses (440 PASIVO LARGO PLAZO) and their values.

Table with columns for net equity (500 PATRIMONIO NETO) and other equity items (570 PASIVO DIFERIDO) and their values.

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Footer section containing company information, registration details, and a large diagonal stamp: RECIBIDO BANCO INTERNACIONAL S.A. 2004/05/20.