

100 IDENTIFICACION DE LA DECLARACION
AÑO 2003
NO. FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 019 021 239 001
RAZON SOCIAL O DENOMINACION PCP EXPRESSES CIA LTDA.
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amounts. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 320 ACTIVO DIFERIDO) and amounts. Includes sub-totals like 'TOTAL ACTIVO DIFERIDO'.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and amounts. Includes sub-totals like 'TOTAL DEL ACTIVO' and 'ACTIVOS CORRIENTES'.

Table with columns for account type (e.g., 310 PASIVO CORRIENTE) and amounts. Includes sub-totals like 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (e.g., 400 PASIVO) and amounts. Includes sub-totals like 'TOTAL PASIVO' and 'PASIVOS CORRIENTES'.

Table with columns for account type (e.g., 800 PATRIMONIO NETO) and amounts. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals like 'TOTAL PASIVO Y PATRIMONIO'.

Administrative section containing 'DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...', 'FIRMA REPRESENTANTE LEGAL', 'FIRMA CONTADOR', and 'SUPERINTENDENCIA DE COMPAÑIAS' stamp.