

0033934

IMPORTE: SVWASLEB INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 N° FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 13081324-8 RAZON SOCIAL O DENOMINACION Lucille Quintero S.A. ESTADO DE RESULTADOS

300 ACTIVO

Table with columns for account type and amount. Includes '310 ACTIVO CORRIENTE' with sub-items like 'CAJA, BANCOS' (1,014.49) and 'OTROS ACTIVOS CORRIENTES' (4,046.09).

Table with columns for account type and amount. Includes '320 ACTIVO FIJO' with sub-items like '321 ACTIVO FIJO TANGIBLE' (74,189.02) and '322 ACTIVO FIJO INTANGIBLE' (74,108.02).

Table with columns for account type and amount. Includes '330 OTROS ACTIVOS' with sub-items like '331 OTROS ACTIVOS CORRIENTES' (53,614.29) and '332 OTROS ACTIVOS DIFERIDOS' (78,206.11).

Table with columns for account type and amount. Includes '400 PASIVO' with sub-items like '410 PASIVO CORRIENTE' (12,093.96) and '420 PASIVO LARGO PLAZO' (75,000.00).

Table with columns for account type and amount. Includes '430 PATRIMONIO NETO' with sub-items like '431 PATRIMONIO NETO' (400.00) and '432 PATRIMONIO NETO' (78,206.11).

Table with columns for account type and amount. Includes '440 PATRIMONIO NETO' with sub-items like '441 PATRIMONIO NETO' (400.00) and '442 PATRIMONIO NETO' (78,206.11).

Table with columns for account type and amount. Includes '450 PATRIMONIO NETO' with sub-items like '451 PATRIMONIO NETO' (400.00) and '452 PATRIMONIO NETO' (78,206.11).

Table with columns for account type and amount. Includes '460 PATRIMONIO NETO' with sub-items like '461 PATRIMONIO NETO' (400.00) and '462 PATRIMONIO NETO' (78,206.11).

Table with columns for account type and amount. Includes '470 PATRIMONIO NETO' with sub-items like '471 PATRIMONIO NETO' (400.00) and '472 PATRIMONIO NETO' (78,206.11).

Table with columns for account type and amount. Includes '480 PATRIMONIO NETO' with sub-items like '481 PATRIMONIO NETO' (400.00) and '482 PATRIMONIO NETO' (78,206.11).

Final summary section including 'CANTIDAD DE MONEDA DE COMPENSACION', 'VALOR PAGADO 0.00 DOLARES', and 'RECEBIDO 30 MAR 2002' stamp.