

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 18013094600

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, including '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account codes and descriptions, including '320 ACTIVO DIFERIDO' and '330 OTROS ACTIVOS'.

Table with columns for account codes and descriptions, including '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes and descriptions, including '420 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with columns for account codes and descriptions, including '440 OTROS PASIVOS' and '500 PATRIMONIO NETO'.

Table with columns for account codes and descriptions, including '510 CAPITAL' and '520 RESERVAS'.

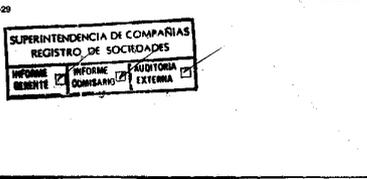
Table with columns for account codes and descriptions, including '530 UTILIDAD' and '540 IMPUESTO'.

Table with columns for account codes and descriptions, including '550 PATRIMONIO NETO' and '560 IMPUESTO'.

Table with columns for account codes and descriptions, including '570 PATRIMONIO NETO' and '580 IMPUESTO'.

Table with columns for account codes and descriptions, including '590 PATRIMONIO NETO' and '600 IMPUESTO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS.
Firma Representante Legal: Gabriel Tello
Firma Contador: Cecilia Moreno



17 ABR. 2002