

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE RECTIFICA

40.029

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09905591001

RAZON SOCIAL O DENOMINACION LA MOBILIARIA SOLARSA S.A.

EXPEDIENTE 4002983

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for Activo (Current, Fixed, Intangible, Deferred), Pasivo (Current, Long-term), Patrimonio Neto, and Gastos (Operational, Non-operational). Total Activo and Pasivo both equal 7,758,55.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'. Includes fields for N/C No., Resol. No., and USD amounts.

Handwritten notes and stamps at the bottom of the page, including a date stamp '2003-03-27' and a signature.