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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2003 N° FORMULARIO QUE SUSTITUYE - N° Empleados bajo nómina -

RUC 099070817700 RAZÓN SOCIAL O DENOMINACIÓN TRANSACCIONES CATALUÑA S.A. EXPEDIENTE 4174784

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 400 PASIVO) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and expenses (700 COSTOS) with their respective amounts.

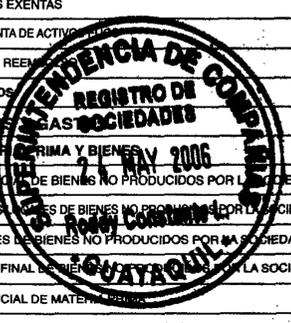


Table showing other assets (370 OTROS ACTIVOS) and deferred assets (ACTIVO DIFERIDO) with their respective amounts.

Table showing long-term assets (ACTIVOS LARGO PLAZO) and their respective amounts.

Table showing current liabilities (410 PASIVO CORRIENTE) and their respective amounts.

Table showing long-term liabilities (440 PASIVO LARGO PLAZO) and their respective amounts.

Table showing other liabilities (480 OTROS PASIVOS) and their respective amounts.

Table showing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and tax payments (900 VALORES A PAGAR Y FORMA DE PAGO).

Table showing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and tax payments (900 VALORES A PAGAR Y FORMA DE PAGO).

Table showing details of credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensations (DETALLE DE COMPENSACIONES).

BRANCO DEL PAGO 17/MAY/2006 N° 001-007-1000726