



50 0046819

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2002 N° FORMULARIO QUE SUSTITUYE Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0990728526001

RAZÓN SOCIAL O DENOMINACIÓN TSINEA S.A.

EXPEDIENTE 42.100

ESTADO DE SITUACIÓN

Table with columns for asset categories (300 ACTIVO) and their values. Includes sub-sections 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for net worth (500 PATRIMONIO NETO) and its components. Includes sub-sections 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for fixed assets (340 ACTIVO FIJO) and their values. Includes sub-sections 350 ACTIVO FIJO TANGIBLE and 360 ACTIVO FIJO INTANGIBLE.

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS).

Table with columns for other assets (370 OTROS ACTIVOS) and their values. Includes sub-sections 380 ACTIVO DIFERIDO and 390 ACTIVOS LARGO PLAZO.

Table with columns for costs and expenses (700 COSTOS Y GASTOS) and their values.

Table with columns for liabilities (400 PASIVO) and their values. Includes sub-sections 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS) with detailed sub-categories.

Table with columns for liabilities (400 PASIVO) and their values, including provisions and contingencies.

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Table with columns for liabilities (400 PASIVO) and their values, including provisions and contingencies.

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS) with detailed sub-categories.

Table with columns for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and its components.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.I.)

FIRMA REPRESENTANTE LEGAL and FIRMA CONTADOR

NOMBRE: RODRIGUE YEZA R. and TUO F. LOPEZ LUNA. C.I. N° 0908596232 and RUC N° 0911128999001.

REGISTRO DE COMPANIAS stamp with date 16 AGO 2006 and signature Roddy Constante L.

Table with columns for credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensations (DETALLE DE COMPENSACIONES).