

FORMULARIO UNICO RESOLUCION N° 0084

IMPORTANTE: SIRMASE LFER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2002 104 N° FORMULARIO QUE SE RECTIFICA

44174

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC: 0990845840001 202 RAZON SOCIAL O DENOMINACION: Fabrica Nacional de Ensamblados Fanadensa S.A. 203 EXPEDIENTE 441

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (310-339), descriptions, and amounts. Includes sub-sections for '310 ACTIVO CORRIENTE' and '300 ACTIVO'.

Table with columns for account numbers (340-369), descriptions, and amounts. Includes sub-sections for '320 ACTIVO FIJO' and '300 ACTIVO'.

Table with columns for account numbers (370-379), descriptions, and amounts. Includes sub-sections for '330 OTROS ACTIVOS' and '300 ACTIVO'.

Table with columns for account numbers (380-399), descriptions, and amounts. Includes sub-sections for '340 PASIVO' and '300 PASIVO'.

Table with columns for account numbers (400-429), descriptions, and amounts. Includes sub-sections for '410 PASIVO CORRIENTE' and '400 PASIVO'.

Table with columns for account numbers (430-469), descriptions, and amounts. Includes sub-sections for '420 PASIVO LARGO PLAZO' and '400 PASIVO'.

Table with columns for account numbers (470-479), descriptions, and amounts. Includes sub-sections for '430 PASIVO DIFERIDO' and '400 PASIVO'.

Table with columns for account numbers (480-499), descriptions, and amounts. Includes sub-sections for '440 PASIVOS' and '400 PASIVO'.

Table with columns for account numbers (500-599), descriptions, and amounts. Includes sub-sections for '500 PATRIMONIO NETO' and '500 PATRIMONIO'.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 56)

Signature area for 'GERENTE' (Jorge Simo Pratt) and 'FIRMA CONTADOR' (Debora Martinez E.).

Table with columns for account numbers (600-699), descriptions, and amounts. Includes sub-sections for '600 INGRESOS' and '600 INGRESOS'.

Table with columns for account numbers (700-799), descriptions, and amounts. Includes sub-sections for '700 COSTOS Y GASTOS' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers (800-899), descriptions, and amounts. Includes sub-sections for '800 CONCILIACION TRIBUTARIA' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account numbers (900-999), descriptions, and amounts. Includes sub-sections for '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

