

01E0376

IMPORTE DE DÉBITOS LEGALES INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 No. FORMULARIO QUE SUBITIVA 10 Explicación bajo número

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09909043367001 Razon Social S.A. Jilgaya expediente 47186

Table with 2 columns: 90 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for active current, active fixed, and income from sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for cash, investments, and income from interest and dividends.

Table with 2 columns: 320 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for loans, receivables, and income from interest and dividends.

Table with 2 columns: 330 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for inventory, receivables, and income from interest and dividends.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible assets and costs of materials and goods.

Table with 2 columns: 350 ACTIVO FIJO TANGIBLE and 700 COSTOS Y GASTOS. Includes rows for depreciation and amortization of tangible assets.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 700 COSTOS Y GASTOS. Includes rows for depreciation and amortization of intangible assets.

Table with 2 columns: 370 OTROS ACTIVOS and 700 COSTOS Y GASTOS. Includes rows for other assets and costs of interest and expenses.

Table with 2 columns: 380 ACTIVOS LARGO PLAZO and 700 COSTOS Y GASTOS. Includes rows for long-term assets and costs of depreciation and amortization.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.



Signature and name of the legal representative: Pina P. Pina

Signature and name of the preparer: Pina P. Pina

Signature and name of the preparer: Pina P. Pina

Signature and name of the preparer: Pina P. Pina

Signature and name of the preparer: Pina P. Pina