

00210139

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ARO 2003 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0490425453001 RAZON SOCIAL O DENOMINACION JINCA S.A. DE VILCA S.A. EXPEDIENTE 44333

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit/credit amounts, and sub-totals. Includes sections for Activo (Current, Fixed, Intangible, Deferred, Other), Pasivo (Current, Long-term, Deferred), Patrimonio Neto, and Conciliacion Tributaria.

Detalle de Notas de Credito and Detalle de Compensaciones. Includes fields for N/C No., USD, and Resol. No.

11-06 SUG. MAYOR