

006031

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179055424001 RAZON SOCIAL ASESORIA SERVICIOS INGENIERIA CIVIL S.A. EXPEDIENTE 45137

ESTADO DE SITUACION

Table with columns for account type and balance. Includes 300 ACTIVO CORRIENTE, 390 ACTIVO FIJO, 400 PASIVO CORRIENTE, and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type and balance. Includes 600 INGRESOS, 700 COSTO DE VENTAS, 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES, and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and balance. Includes 600 INGRESOS, 700 COSTO DE VENTAS, 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES, and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type and balance. Includes 41. PASIVO CORRIENTE, 42. PASIVO A LARGO PLAZO, and 500 PATRIMONIO NETO.

Table with columns for account type and balance. Includes 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES and 900 VALORES A PAGAR Y FORMA DE PAGO.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS

POLEVOCA S.A. - R.U.C.: 099015490001 - Resolución: 3338 - 29 / 07 / 96

SELLA Y FECHA DE RECEPCION

25 MAR 2001