

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 AÑO 1996 N° FORMULARIO QUE SUSTITUYE 1999 N° EMPLEADOS BAJO NORMA

2002 RUC 1790655954001 2003 RAZON SOCIAL O DENOMINACION CONSTRUCTORA DORADO S. A. 2004 EXPEDIENTE AS066

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), and monetary values. Includes a handwritten note '17,496.49'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account (e.g., 341 ACTIVO FIJO TANGIBLE), and monetary values. Includes a handwritten note '221.97'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account (e.g., 371 ACTIVO DIFERIDO), and monetary values. Includes a handwritten note '17,496.49'.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), and monetary values. Includes a handwritten note '14,702.87'.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account (e.g., 441 OBLIGACIONES FINANCIERAS), and monetary values. Includes a handwritten note '14,702.87'.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account (e.g., 471 ANTICIPO CLIENTES), and monetary values. Includes a handwritten note '14,702.87'.

Table with columns for account type (e.g., 480 OTROS PASIVOS), sub-account (e.g., 481 PASIVOS ANTICIPADOS), and monetary values. Includes a handwritten note '14,702.87'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account (e.g., 501 CAPITAL RESORTE O AGUADO), and monetary values. Includes a handwritten note '2,703.62'.

Table with columns for account type (e.g., 600 INGRESOS), sub-account (e.g., 601 VENTAS NETAS LOCALES), and monetary values. Includes a handwritten note '17,496.49'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account (e.g., 710 GASTOS DE ADMINISTRACION Y VENTAS), and monetary values. Includes a handwritten note '17,496.49'.

DECLARACION DEL CONTRIBUYENTE: Declaro que esta persona fisica no ha declarado ningun otro ingreso de que sea su responsabilidad por el presente ejercicio fiscal.