

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 179076230000

ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, including '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account codes and descriptions, including '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE'.

Table with columns for account codes and descriptions, including '340 ACTIVO LARGO PLAZO' and '350 OTROS ACTIVOS'.

Table with columns for account codes and descriptions, including '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes and descriptions, including '420 PASIVO DIFERIDO' and '430 OTROS PASIVOS'.

Table with columns for account codes and descriptions, including '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account codes and descriptions, including '600 INGRESOS' and '610 INGRESOS'.

Table with columns for account codes and descriptions, including '620 GASTOS Y GASTOS' and '630 GASTOS Y GASTOS'.

DECLARACIÓN DE LA RENTA... FIRMA REPRESENTANTE LEGAL... FIRMA CONTRIBUYENTE... 9 MAYO 2005