

FORMULARIO 101
 RESOLUCION N° 0064
 IMPORTANTE: SIRVASE BIEN INSTRUCCIONES AL REVERSO
 100 IDENTIFICACION DE LA DECLARACION
 102 AÑO: 2013
 104 N° FORMULARIO QUE SE RECIPIA: 46489
 200 IDENTIFICACION DEL CONTRIBUYENTE
 201 RUC: 7009780000
 202 RAZON SOCIAL O DENOMINACION: PROXIMO C.A.
 203 EXERCICIO: 66489

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 42'637,784,31	
311	546,563,64	602	---
312	100,770,98	603	---
313	2'510,652,76	604	---
314	-23,636,86	605	---
315	3,561,75	606	7,714,06
316	175,221,34	607	799,044,49
317	---	608	43'444,562,96
318	250,811,89	609	---
319	---	610	---
320	49,567,09	611	1'778,420,14
321	---	612	37'715,944,65
322	1'632,329,74	613	124,560,16
323	---	614	-1'632,329,74
324	74,637,39	615	---
325	5'920,439,72	616	---
326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
330	---	621	---
331	---	622	---
332	---	623	---
333	---	624	---
334	---	625	---
335	---	626	---
336	---	627	---
337	---	628	---
338	---	629	---
339	---	630	---
340	---	631	---
341	1'229,159,58	632	135,675,27
342	460,889,15	633	100,011,24
343	429,403,51	634	---
344	74,280,72	635	---
345	99,123,74	636	---
346	33,152,17	637	---
347	-302,420,91	638	---
348	---	639	---
349	2'023,566,96	640	---
350	---	641	---
351	---	642	---
352	---	643	---
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372	---	663	---
373	---	664	---
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376	---	667	---
377	---	668	---
378	---	669	---
379	---	670	---
380	---	671	---
381	---	672	---
382	---	673	---
383	---	674	---
384	---	675	---
385	---	676	---
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387	---	678	---
388	---	679	---
389	---	680	---
390	---	681	---
391	---	682	---
392	---	683	---
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394	---	685	---
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396	---	687	---
397	---	688	---
398	---	689	---
399	---	690	---
400	---	691	---
401	---	692	---
402	---	693	---
403	---	694	---
404	---	695	---
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409	---	700	---
410	---	701	---
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415	---	706	---
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417	---	708	---
418	---	709	---
419	---	710	---
420	---	711	---
421	---	712	---
422	---	713	---
423	---	714	---
424	---	715	---
425	---	716	---
426	---	717	---
427	---	718	---
428	---	719	---
429	---	720	---
430	---	721	---
431	---	722	---
432	---	723	---
433	---	724	---
434	---	725	---
435	---	726	---
436	---	727	---
437	---	728	---
438	---	729	---
439	---	730	---
440	---	731	---
441	---	732	---
442	---	733	---
443	---	734	---
444	---	735	---
445	---	736	---
446	---	737	---
447	---	738	---
448	---	739	---
449	---	740	---
450	---	741	---
451	---	742	---
452	---	743	---
453	---	744	---
454	---	745	---
455	---	746	---
456	---	747	---
457	---	748	---
458	---	749	---
459	---	750	---
460	---	751	---
461	---	752	---
462	---	753	---
463	---	754	---
464	---	755	---
465	---	756	---
466	---	757	---
467	---	758	---
468	---	759	---
469	---	760	---
470	---	761	---
471	---	762	---
472	---	763	---
473	---	764	---
474	---	765	---
475	---	766	---
476	---	767	---
477	---	768	---
478	---	769	---
479	---	770	---
480	---	771	---
481	---	772	---
482	---	773	---
483	---	774	---
484	---	775	---
485	---	776	---
486	---	777	---
487	---	778	---
488	---	779	---
489	---	780	---
490	---	781	---
491	---	782	---
492	---	783	---
493	---	784	---
494	---	785	---
495	---	786	---
496	---	787	---
497	---	788	---
498	---	789	---
499	---	790	---
500	---	791	---
501	---	792	---
502	---	793	---
503	---	794	---
504	---	795	---
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508	---	799	---
509	---	800	---
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514	---	805	---
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518	---	809	---
519	---	810	---
520	---	811	---
521	---	812	---
522	---	813	---
523	---	814	---
524	---	815	---
525	---	816	---
526	---	817	---
527	---	818	---
528	---	819	---
529	---	820	---
530	---	821	---
531	---	822	---
532	---	823	---
533	---	824	---
534	---	825	---
535	---	826	---
536	---	827	---
537	---	828	---
538	---	829	---
539	---	830	---
540	---	831	---
541	---	832	---
542	---	833	---
543	---	834	---
544	---	835	---
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548	---	839	---
549	---	840	---
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553	---	844	---
554	---	845	---
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556	---	847	---
557	---	848	---
558	---	849	---
559	---	850	---
560	---	851	---
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562	---	853	---
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566	---	857	---
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568	---	859	---
569	---	860	---
570	---	861	---
571	---	862	---
572	---	863	---
573	---	864	---
574	---	865	---
575	---	866	---
576	---	867	---
577	---	868	---
578	---	869	---
579	---	870	---
580	---	871	---
581	---	872	---
582	---	873	---
583	---	874	---
584	---	875	---
585	---	876	---
586	---	877	---
587	---	878	---
588	---	879	---
589	---	880	---
590	---	881	---
591	---	882	---
592	---	883	---
593	---	884	---
594	---	885	---
595	---	886	---
596	---	887	---
597	---	888	---
598	---	889	---
599	---	890	---
600	---	891	---
601	---	892	---
602	---	893	---
603	---	894	---
604	---	895	---
605	---	896	---
606	---	897	---
607	---	898	---
608	---	899	---
609	---	900	---

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 14 de la Ley N° 27092).

FIRMADO REPRESENTANTE LEGAL: *[Firma]* FIRMADO CONTADOR: *[Firma]*

NOMBRE: **LUIS ELIADO TRUJILLO** NOMBRE: **JORGE OMAR PARDOS**
 C.I. N°: **703672558** C.I. N°: **70368254001**
 MEDIANTE CREDITO DEBITO MANEJO EFECTIVO Y OTRAS FORMAS DE PAGO
 MEDIANTE COMPENSACIONES
 MEDIANTE NOTAS DE CREDITO

DETALLE DE NOTAS DE CREDITO				DETALLE DE COMPENSACIONES			
888	889	890	891	892	893	894	895
888	889	890	891	892	893	894</	