

FORMULARIO 101 RESOLUCIÓN N° 2005-0837 IMPORTANTE: SÍRVASE LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 102 IDENTIFICACIÓN DEL SUJETO PASIVO 3

RUC 19111399001 RAZÓN SOCIAL O DENOMINACIÓN AGRPECUARIA MONTALVO ADARCI S.A. ESTADO DE SITUACIÓN 46995

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO CORRIENTE and 310 ACTIVO FIJO TANGIBLE.

Table with 2 columns: Description of income and their values. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of fixed assets and their values. Includes sections for 320 ACTIVO FIJO INTANGIBLE and 330 OTROS ACTIVOS.

Table with 2 columns: Description of liabilities and their values. Includes sections for 400 PASIVO CORRIENTE and 410 PASIVO DIFERIDO.

Table with 2 columns: Description of tax-related items and their values. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax-related items and their values. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 IMPUESTO A PAGAR.

Table with 2 columns: Description of tax-related items and their values. Includes sections for 910 IMPUESTO A PAGAR and 920 IMPUESTO A PAGAR.

Signature and stamp area. Includes the name 'Flor María Merlo' and a date stamp '15 AGO. 2006'.