

201 RUC 179123377600 202 RAZON SOCIAL O DENOMINACION HARINAS COMPUSTAS S.A. HARCOPMSA 203 EXPEDIENTE 4814

ESTADO DE SITUACION

Table with columns for account codes (e.g., 310, 311, 312), descriptions, and monetary values. Includes 'ACTIVO CORRIENTE' and 'ACTIVO TANGIBLE'.

Table with columns for account codes (e.g., 320, 321, 322), descriptions, and monetary values. Includes 'ACTIVO TANGIBLE' and 'ACTIVO INTANGIBLE'.

Table with columns for account codes (e.g., 330, 331, 332), descriptions, and monetary values. Includes 'ACTIVO INTANGIBLE' and 'ACTIVO DIFERIDO'.

Table with columns for account codes (e.g., 340, 341, 342), descriptions, and monetary values. Includes 'ACTIVO DIFERIDO' and 'PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 350, 351, 352), descriptions, and monetary values. Includes 'PASIVO CORRIENTE' and 'PASIVO A LARGO PLAZO'.

Table with columns for account codes (e.g., 360, 361, 362), descriptions, and monetary values. Includes 'PASIVO A LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 370, 371, 372), descriptions, and monetary values. Includes 'PASIVO DIFERIDO' and 'PASIVO CONTINGENTES'.

Table with columns for account codes (e.g., 380, 381, 382), descriptions, and monetary values. Includes 'PASIVO CONTINGENTES' and 'CAPITAL SUSCRIPTO O ASIGNADO'.

Table with columns for account codes (e.g., 390, 391, 392), descriptions, and monetary values. Includes 'CAPITAL SUSCRIPTO O ASIGNADO' and 'RESERVA LEGAL'.

Table with columns for account codes (e.g., 400, 401, 402), descriptions, and monetary values. Includes 'RESERVA LEGAL' and 'RESERVA DE CAPITAL'.

Table with columns for account codes (e.g., 410, 411, 412), descriptions, and monetary values. Includes 'RESERVA DE CAPITAL' and 'UTILIDAD DEL EJERCICIO'.

Table with columns for account codes (e.g., 420, 421, 422), descriptions, and monetary values. Includes 'UTILIDAD DEL EJERCICIO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account codes (e.g., 430, 431, 432), descriptions, and monetary values. Includes 'TOTAL PATRIMONIO NETO' and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account codes (e.g., 440, 441, 442), descriptions, and monetary values. Includes 'IMPUESTO A LA RENTA CAUSADO' and 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Table with columns for account codes (e.g., 450, 451, 452), descriptions, and monetary values. Includes 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' and 'PAGO PREVIO'.

Table with columns for account codes (e.g., 401, 402, 403), descriptions, and monetary values. Includes 'VENTAS NETAS GRUAVADAS'.

Table with columns for account codes (e.g., 411, 412, 413), descriptions, and monetary values. Includes 'COSTO DE VENTAS'.

Table with columns for account codes (e.g., 421, 422, 423), descriptions, and monetary values. Includes 'GASTOS DE FABRICACION'.

Table with columns for account codes (e.g., 431, 432, 433), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 441, 442, 443), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 451, 452, 453), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 461, 462, 463), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 471, 472, 473), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 481, 482, 483), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 491, 492, 493), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 501, 502, 503), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 511, 512, 513), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 521, 522, 523), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 531, 532, 533), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 541, 542, 543), descriptions, and monetary values. Includes 'GASTOS DE ADMINISTRACION Y VENTAS'.

Firma Representante Legal: Susana Cruz V. RUC No. 1702371192001

Fecha de Recepcion: 23 Abr. 2003