

0127345

IMPORANTE: SÓLOSE LEE EN INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2002

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1712434730

RAZON SOCIAL O DENOMINACION ARONEM AIR CARGO S.A.

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH, BANCOS (14,023,91), INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO FIJO

321 ACTIVO FIJO TANGIBLE

Table with 2 columns: Description and Amount. Includes items like TERRENOS, EDIFICIOS E INSTALACIONES, MAQUINARIAS, etc.

322 ACTIVO FIJO INTANGIBLE

493,104,49

370 ACTIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION, etc.

380 OTROS ACTIVOS

170,319,00

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like DEL EXTERIOR, LOCALES, etc.

420 PASIVO LARGO PLAZO

116,987,10

470 PASIVO DIFERIDO

904,119,09

500 PATRIMONIO NETO

170,319,00

510 PATRIMONIO NETO

1,692,133,17

520 PATRIMONIO NETO

2,070,222,20

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

ARONEM AIR CARGO S.A.

29 ABR 2003

Main table with 2 columns: Description and Amount. Includes sections for 400 INGRESOS, 700 COSTOS Y GASTOS, 750 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES, 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description and Amount. Includes items like CASH, BANCOS, etc.

Table with 2 columns: Description and Amount. Includes items like TERRENOS, EDIFICIOS, etc.

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION, etc.

Table with 2 columns: Description and Amount. Includes items like CLIENTES RELACIONADOS, etc.

Table with 2 columns: Description and Amount. Includes items like PROVISIONES INCORPORABLES, etc.

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

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