

IMPORTANTE: 2003 IDENTIFICACION DE LA DECLARACION 5/245

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1791242572001 RAZON SOCIAL O DENOMINACION CHALEN & CAMEJO CIA. LTDA.

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 370 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 380 OTROS ACTIVOS and 400 PASIVO CORRIENTE.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 420 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO Y PATRIMONIO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS CORRIENTES and 640 INGRESOS DIFERIDOS.

Table with columns for account type (e.g., 670 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 680 GASTOS NO OPERACIONALES and 690 GASTOS OPERACIONALES.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACION Y VENTAS.

DECLARACION DEL CONTRIBUYENTE SOBRE LA RESPONSABILIDAD DE LOS DATOS PRESENTADOS EN ESTA DECLARACION...

Signature and stamp area. Includes stamp: 'SUPERINTENDENCIA DE CIAS. DIVISION INFORMATICA' and date '04 ABR. 2004'.