

0019828

IMPORTANTE: VERIFIQUE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

RUC 1794322975001 RAZON SOCIAL O DENOMINACION EXMARCABA CIALTDA EXPONENTE 53618

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-sections like 320 OTROS ACTIVOS and 320 OTROS PASIVOS.

Table with columns for account type (e.g., 330 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 330 PASIVO CORRIENTE and 330 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 340 PATRIMONIO NETO), description, and amount. Includes sub-sections like 340 PATRIMONIO NETO and 340 PATRIMONIO NETO.

Table with columns for account type (e.g., 350 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 350 VALORES A PAGAR Y FORMA DE PAGO and 350 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 360 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 360 VALORES A PAGAR Y FORMA DE PAGO and 360 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 370 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 370 VALORES A PAGAR Y FORMA DE PAGO and 370 VALORES A PAGAR Y FORMA DE PAGO.

Administrative section containing stamps, signatures, and company information. Includes a stamp dated '11 ABR. 2002' and 'PUNTO PAGO'.