

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

FORMULARIO 101 RESOLUCION N° 2005-0637

200 IDENTIFICACION DEL CONTRIBUYENTE

301 RUC 035005104000 302 RAZON SOCIAL DENOMINACION EMPRESAS, SERVICIOS Y CONSTRUCCIONES EMPRESARIAL CIA. 303 EXERCICIO 54279

ESTADO DE SITUACION

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE), descriptions, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

Table for ESTADO DE RESULTADOS (Income Statement) with columns for account numbers, descriptions, and monetary values. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for ACTIVO FIJO INTANGIBLE (Intangible Fixed Assets) with columns for account numbers, descriptions, and monetary values.

Table for ACTIVO FIJO TANGIBLE (Tangible Fixed Assets) with columns for account numbers, descriptions, and monetary values.

Table for ACTIVO DIFERIDO (Deferred Assets) with columns for account numbers, descriptions, and monetary values.

Table for ACTIVOS LARGO PLAZO (Long-Term Assets) with columns for account numbers, descriptions, and monetary values.

Table for PASIVO (Liabilities) with columns for account numbers, descriptions, and monetary values. Includes sub-sections like 400 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table for IMPUESTO A LA RENTA CAUSADO (Income Tax Due) with columns for account numbers, descriptions, and monetary values.

Table for VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment) with columns for account numbers, descriptions, and monetary values.

Table for DETALLE DE NOTAS DE CRÉDITO (Details of Credit Notes) with columns for account numbers, descriptions, and monetary values.

Stamp: SUPERINTENDENCIA DE COMPAÑIAS, 18 APR 2006, PABLO VIVERI