

0 0015607

IMPORTANTE: OMFIRME LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2,001

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990982724001

RAZON SOCIAL O DENOMINACION PROBRAS

PROMOTORA DE OBRAS S.A.

EXPEDIENTE 56106

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account codes (e.g., 300 ACTIVO, 400 PASIVO), descriptions, and monetary values. Includes sub-sections for current assets, fixed assets, and liabilities.

Summary table for 'VALORES A PAGAR Y FORMA DE PAGO' (Values to be paid and form of payment), including fields for total tax to be paid, interest, and penalties.

Detalle de Notas de Credito (Detail of Credit Notes) and Detalle de Compensaciones (Detail of Compensations) sections.