

50 0007094

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE FORMULARIO 2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0961060448001

RECORVENSA S.A.

EXERCENTE 57940

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 500 INGRESOS) and balance amounts.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance amounts.

Table with columns for account type (e.g., 320 OTROS ACTIVOS) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO) and balance amounts.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO) and balance amounts.

Handwritten signatures and names: Haydee Miranda, Luis E. Quiñan



DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACIONES, and other administrative information.