

0195053

IMPORTANTE: ENVIARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099012899001

RAZON SOCIAL O DENOMINACION

ODESCALCHI S.A.

EXERCICIO

58703-00

ESTADO DE SITUACION

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount (e.g., 146,751.99, 441.87).

Table with 2 columns: Description (e.g., 320 ACTIVO FIJO, 330 ACTIVO FIJO TANGIBLE) and Amount (e.g., 147,409.03).

Table with 2 columns: Description (e.g., 340 ACTIVO FIJO INTANGIBLE, 350 ACTIVO DIFERIDO) and Amount (e.g., 2,451.72).

Table with 2 columns: Description (e.g., 360 OTROS ACTIVOS, 370 PASIVO) and Amount (e.g., 2,451.72, 149,860.75).

Table with 2 columns: Description (e.g., 380 PASIVO CORRIENTE, 390 PASIVO A LARGO PLAZO) and Amount (e.g., 82,113.58).

Table with 2 columns: Description (e.g., 400 PASIVO DIFERIDO, 410 PASIVO DIFERIDO A LARGO PLAZO) and Amount (e.g., 30,524.96).

Table with 2 columns: Description (e.g., 420 PASIVO DIFERIDO A LARGO PLAZO, 430 PASIVO DIFERIDO) and Amount (e.g., 30,524.96, 112,638.54).

Table with 2 columns: Description (e.g., 440 PASIVO DIFERIDO A LARGO PLAZO, 450 PASIVO DIFERIDO) and Amount (e.g., 30,524.96, 112,638.54).

Table with 2 columns: Description (e.g., 460 PASIVO DIFERIDO A LARGO PLAZO, 470 PASIVO DIFERIDO) and Amount (e.g., 30,524.96, 112,638.54).

Table with 2 columns: Description (e.g., 480 PASIVO DIFERIDO A LARGO PLAZO, 490 PASIVO DIFERIDO) and Amount (e.g., 30,524.96, 112,638.54).

Table with 2 columns: Description (e.g., 600 INGRESOS, 610 INGRESOS CORRIENTES) and Amount (e.g., 18,286.41, 1,828,642.63).

Table with 2 columns: Description (e.g., 620 INGRESOS CORRIENTES, 630 INGRESOS CORRIENTES) and Amount (e.g., 1,828,642.63, 1,846,929.04).

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and Amount (e.g., 1,829,473.36).

Table with 2 columns: Description (e.g., 720 COSTOS Y GASTOS, 730 GASTOS DE ADMINISTRACION Y VENTAS) and Amount (e.g., 1,829,473.36).

Table with 2 columns: Description (e.g., 740 GASTOS DE ADMINISTRACION Y VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS) and Amount (e.g., 1,829,473.36).

Table with 2 columns: Description (e.g., 760 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS DE ADMINISTRACION Y VENTAS) and Amount (e.g., 1,829,473.36).

Table with 2 columns: Description (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS, 790 GASTOS DE ADMINISTRACION Y VENTAS) and Amount (e.g., 1,829,473.36).

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA) and Amount (e.g., 17,455.68, 2,618.35).

Table with 2 columns: Description (e.g., 820 CONCILIACION TRIBUTARIA, 830 CONCILIACION TRIBUTARIA) and Amount (e.g., 17,455.68, 2,618.35).

Table with 2 columns: Description (e.g., 840 CONCILIACION TRIBUTARIA, 850 CONCILIACION TRIBUTARIA) and Amount (e.g., 17,455.68, 2,618.35).

Table with 2 columns: Description (e.g., 860 CONCILIACION TRIBUTARIA, 870 CONCILIACION TRIBUTARIA) and Amount (e.g., 17,455.68, 2,618.35).

