

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ARO: 2005 No. FORMULARIO QUE SUSTITUYE: - No. Empleados bajo nómina: 6

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 91113564301 RAZÓN SOCIAL O DENOMINACIÓN: KAPPACORP S.A. EXPEDIENTE: 59445

ESTADO DE SITUACIÓN

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets (ACTIVO CORRIENTE), fixed assets (ACTIVO FIJO), and other assets (OTROS ACTIVOS). Corresponding rows for net worth include subscribed capital, legal reserves, and accumulated losses.

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and costs/expenses (COSTOS Y GASTOS). Rows include net sales, exports, and various types of income, as well as costs of goods sold, depreciation, and other expenses.

Table for long-term assets (ACTIVOS LARGO PLAZO) and liabilities (PASIVO). Rows include related clients, intangible assets, and various types of liabilities such as current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO).

Table for current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO). Rows include local and external liabilities, provisions, and other long-term obligations.

Table for tax reconciliation (CONCILIACIÓN TRIBUTARIA). Rows include utility of the exercise, loss of the exercise, and various tax adjustments and credits.

Table for tax reconciliation (CONCILIACIÓN TRIBUTARIA) - continued. Rows include 100% participation for workers, 100% dividends, and other tax-related items.

Table for tax reconciliation (CONCILIACIÓN TRIBUTARIA) - continued. Rows include amortization of losses, deductions, and adjustments for transfer prices.

Table for tax reconciliation (CONCILIACIÓN TRIBUTARIA) - continued. Rows include interest and capitalization, tax on income, and other tax-related items.

Table for tax reconciliation (CONCILIACIÓN TRIBUTARIA) - continued. Rows include interest and capitalization, tax on income, and other tax-related items.