

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991181741001

SERVICIOS NAVALES FLUVIAR S.A.

EXPEDIENTE 65755-91

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit amounts, and credit amounts. Includes sections for Activo (Current, Tangible, Intangible, Deferred, Other), Pasivo (Current, Long Term, Deferred, Other), Patrimonio Neto, and Conciliacion Tributaria. Includes a large circular stamp in the center.

Detalle de Notas de Credito and Detalle de Compensaciones table with columns for N/C No., Resol. No., and USD amounts.