

INFORMANTE DEBE LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2006

RUC 0991279210001

RAZÓN SOCIAL O DENOMINACIÓN Vasersa S.A

EXPEDIENTE 69377

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ADEUDO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '330 ACTIVO FIJO INTANGIBLE' and '340 ACTIVO FIJO DIFERIDO'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '340 ACTIVO FIJO DIFERIDO' and '350 OTROS ACTIVOS'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '350 OTROS ACTIVOS' and '400 PASIVO'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of operations and amounts. Includes '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and 'CAPITAL SUSCRITO, ADICIONADO O PATRIMONIO INSTITUCIONAL'.

Summary section including 'TOTAL DEL PASIVO', 'TOTAL DEL ACTIVO', 'TOTAL PASIVO CORRIENTE', 'TOTAL PASIVO LARGO PLAZO', and 'TOTAL OTROS PASIVOS'. Includes a stamp from 'REGISTROS DE SOCIEDADES' dated 17 OCT 2008.