

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09913052700 RAZON SOCIAL O DENOMINACION SERTEL S.A. EXPEDIENTE 71376

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, amounts, and sub-totals. Includes sections for Activo (Current, Tangible, Intangible, Deferred), Pasivo (Current, Long Term), Patrimonio Neto, and Gastos. Total Activo and Pasivo both sum to 105,435.95. Total Gastos sum to 44,642.90.

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

Handwritten signatures and stamps at the bottom of the page, including a large signature and a circular stamp.