

REPUBLICA DEL ECUADOR  
MINISTERIO DE FINANZAS Y CREDITO PUBLICO  
DIRECCION GENERAL DE RENTAS  
SUPERINTENDENCIA DE COMPAÑIAS

**DECLARACION DE IMPUESTO A LA RENTA  
Y PRESENTACION DE BALANCES  
FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 199** 6 **No. B 0000092**

## IDENTIFICACION DEL CONTRIBUYENTE

|                                |  |                               |            |         |               |                |                      |       |            |                                |            |       |        |           |                 |     |    |          |
|--------------------------------|--|-------------------------------|------------|---------|---------------|----------------|----------------------|-------|------------|--------------------------------|------------|-------|--------|-----------|-----------------|-----|----|----------|
| 0991344128001                  |  | 02                            | EXPEDIENTE | 7183203 | RAZON SOCIAL: |                | ARVECOR S.A.         |       |            |                                |            |       |        |           |                 |     |    |          |
| PROVINCIA                      |  | GUAYAS                        |            | 09      | 06            | CANTON         | GUAYAQUIL            |       | 07         | COD. CANTON                    | 390        | 08    | CUIDAD | GUAYAQUIL |                 |     |    |          |
| CALLE                          |  | DOLORES SUCRE Y EL ORO        |            |         |               | 10             | NUMERO               | 109   | 11         | TELEF.                         | 345821     | 12    | FAX    | 441-88    |                 |     |    |          |
| ACTIVIDAD ECONOMICA            |  | PRODUCCION AGROPECUARIA       |            |         |               | 14             | COD. ACTIVIDAD ECON. | 11114 | 15         | TIPO CONTRIBUYENTE             | 388        |       |        |           |                 |     |    |          |
| NOMBRE DEL REPRESENTANTE LEGAL |  | DR. ALEJANDRO PONCE HENRIQUEZ |            |         |               |                |                      |       | 17         | CED. DE CIUDADANIA O PASAPORTE | 1200039053 |       |        |           |                 |     |    |          |
| DIRECCION                      |  | 20                            | DIRECCION  | ---     | 21            | ADMINISTRACION | 4                    | 22    | PRODUCCION | 10                             | 23         | OTROS | ---    | 24        | AUDITOR EXTERNO | --- | 25 | R.N.A.E. |

| ACTIVO CORRIENTE                                                   |     |             | INGRESOS                                                 |     |              |
|--------------------------------------------------------------------|-----|-------------|----------------------------------------------------------|-----|--------------|
| Caja, bancos                                                       | 101 | ---         | Ventas gravadas con I.V.A.                               | 401 | ---          |
| Inversiones financieras temporales                                 | 102 | ---         | Ventas exentas de I.V.A. o no gravadas                   | 402 | 360'769.653  |
| Cuentas y documentos por cobrar (Clientes)                         | 103 | 18'315.830  | Exportaciones                                            | 403 | ---          |
| (-) Provisión cuentas incobrables                                  | 104 | ---         | (-) Devoluciones y descuentos en ventas                  | 404 | ---          |
| Otras cuentas por cobrar                                           | 105 | 114'099.542 | Dividendos percibidos                                    | 405 | ---          |
| Inventario de materia prima                                        | 106 | ---         | Rentas exentas y no gravad.                              | 406 | ---          |
| Inventario de productos en proceso                                 | 107 | ---         | Rentas con impuesto único                                | 407 | ---          |
| Inventario de suministros y materiales                             | 108 | ---         | Otras rentas                                             | 408 | ---          |
| Inventario de prod. termin. y mercad. en almacén                   | 109 | ---         | <b>TOTAL INGRESOS</b>                                    | 499 | 360'769.653  |
| Mercaderías en tránsito                                            | 110 | ---         | <b>COSTO DE VENTAS</b>                                   |     |              |
| Repuestos, herramientas y accesorios                               | 111 | ---         | Inventario inicial (bienes no producidos por la Cía.)    | 501 | ---          |
| Impuestos anticipados                                              | 112 | 12.500      | Compra de productos terminados                           | 502 | ---          |
| Otros activos corrientes                                           | 113 | ---         | Importaciones de productos terminados                    | 503 | ---          |
| <b>TOTAL ACTIVO CORRIENTE</b>                                      | 119 | 132'427.872 | (-) Inventario final de productos terminados             | 504 | ---          |
| <b>PASIVO FIJO</b>                                                 |     | ---         | Inventario inicial de materia prima                      | 505 | ---          |
| Terrenos, edificios e instalaciones                                | 151 | ---         | Compras de materia prima                                 | 506 | ---          |
| Maquinarias, muebles, enseres y equipos                            | 152 | 243'291.981 | Importaciones de materia prima                           | 507 | ---          |
| Vehículos                                                          | 153 | ---         | (-) Inventario final de materia prima                    | 508 | ---          |
| Otros activos fijos                                                | 154 | 526.000     | Mano de obra directa                                     | 509 | 72'768.784   |
| (-) Depreciación acumulada                                         | 155 | 9'273.620   | Depreciación de maquinaria, equip. y edif. de fábr.      | 510 | 7'911.010    |
| <b>TOTAL ACTIVO FIJO</b>                                           | 159 | 234'544.361 | Mano de obra indirecta                                   | 511 | 23'528.673   |
| <b>ACTIVOS NO CORRIENTES</b>                                       |     |             | Suministros y materiales                                 | 512 | 65'799.548   |
| Cuentas, doc. por cobrar, e invers. a largo plazo                  | 161 | ---         | Seguros de inventarios, maquin., equip., y edif.         | 513 | ---          |
| Gastos de organización y constitución                              | 162 | 294'710.507 | Aportes IESS y beneficios sociales                       | 514 | ---          |
| Gastos de investigación exploración y otros                        | 163 | ---         | Mantenimiento y reparaciones                             | 515 | 10'467.174   |
| Aportaciones en asociaciones                                       | 164 | ---         | Energía, agua y teléfono                                 | 516 | ---          |
| Otros activos no corrientes                                        | 165 | ---         | Otros gastos de fabricación                              | 517 | 18'012.969   |
| (-) Amortización acumulada                                         | 166 | 1'702.475   | Inventario inicial de productos en proceso               | 518 | ---          |
| <b>TOTAL ACTIVO NO CORRIENTE</b>                                   | 169 | 293'008.032 | (-) Inventario final de productos en proceso             | 519 | ---          |
| <b>TOTAL DEL ACTIVO (119 + 159 + 169)</b>                          | 170 | 659'980.265 | Inventario inicial de productos terminados               | 520 | ---          |
| <b>PASIVO CORRIENTE</b>                                            |     |             | (-) Inventario final de productos terminados             | 521 | ---          |
| Cuentas por pagar                                                  | 201 | 363'964.262 | <b>TOTAL COSTO DE VENTAS</b>                             | 529 | 198'488.158  |
| Documentos por pagar                                               | 202 | 240'896.649 | <b>GASTOS DE ADMINISTRACION Y VENTAS</b>                 |     |              |
| Provisiones sociales por pagar                                     | 203 | 3'506.295   | Sueldos, salarios, beneficios sociales e indemnizaciones | 551 | 18'503.099   |
| Obligaciones: IESS e impuestos                                     | 204 | 504.163     | Comisiones en ventas y publicidad                        | 552 | ---          |
| Aportes recibidos de sucursales, empresas o asoc.                  | 205 | ---         | Gastos de gestión                                        | 553 | ---          |
| Otros pasivos corrientes                                           | 206 | ---         | Agua, luz, teléfono, télex y fax                         | 554 | ---          |
| <b>TOTAL PASIVO CORRIENTE</b>                                      | 209 | 608'871.369 | Impuestos, contribuciones y otros                        | 555 | ---          |
| <b>PASIVO LARGO PLAZO (NO CORRIENTE)</b>                           |     |             | Depreciación de bienes y amortizaciones                  | 556 | 2'310.732    |
| Cuentas y documentos por pagar (largo plazo)                       | 211 | ---         | Cuentas incobrables y baja de inventarios                | 557 | ---          |
| Préstamos de accionistas o casa matriz                             | 212 | ---         | Amortización de pérdidas por diferencias de cambio       | 558 | ---          |
| Obligaciones emitidas                                              | 213 | ---         | Intereses y comisiones                                   | 559 | ---          |
| Otros pasivos a largo plazo                                        | 214 | ---         | Provisiones deducibles                                   | 560 | ---          |
| <b>TOTAL PASIVO LARGO PLAZO</b>                                    | 219 | ---         | Otros gastos de administración y ventas                  | 561 | 175'020.977  |
| <b>TOTAL DEL PASIVO (209 + 219)</b>                                | 220 | 608'871.369 | <b>TOTAL GASTOS ADMINIST. Y VENTAS</b>                   | 569 | 195'834.803  |
| <b>PATRIMONIO NETO</b>                                             |     |             | <b>GASTOS NO OPERACIONALES</b>                           |     |              |
| Capital suscrito y/o asignado                                      | 301 | 5'000.000   | Pérdida en venta de activos                              | 571 | ---          |
| (-) Capital suscrito no pagado, acciones en tesoro                 | 302 | ---         | Pérdida por diferencias de cambio                        | 572 | ---          |
| Aportes de socios o accionistas para futura cap.                   | 303 | ---         | Otros gastos no operacionales                            | 573 | ---          |
| Reservas                                                           | 304 | 1'308.000   | <b>TOTAL GASTOS NO OPERACIONALES</b>                     | 579 | ---          |
| Reserva por revalorización del patrimonio                          | 305 | ---         | <b>UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)</b>      | 580 | ( 33'553.308 |
| Reexpresión monetaria                                              | 306 | 44'800.896  | (+) Gastos no deducibles (en el país)                    | 581 | ---          |
| Otros superávits                                                   | 307 | ---         | (+) Gastos no deducibles (en el exterior)                | 582 | ---          |
| Utilidad o (pérdida) acumuladas ejerc. anteriores                  | 308 | ---         | (-) Amortización pérdidas de años anteriores             | 583 | ---          |
| Utilidad (o pérdida) del ejercicio después del impuesto a la renta | 309 | ---         | <b>Utilidad Neta (580+581+582-583)</b>                   | 584 | ( 33'553.308 |
| <b>TOTAL PATRIMONIO NETO</b>                                       | 319 | 51'108.896  | (-) Participación 15% de Trabajadores                    | 585 | ---          |
| <b>TOTAL PASIVO Y PATRIMONIO (220 + 319)</b>                       | 320 | 659'980.265 | (-) 85% Dividendos percibidos                            | 586 | ---          |

|                                                           |     |           |                                            |     |              |
|-----------------------------------------------------------|-----|-----------|--------------------------------------------|-----|--------------|
|                                                           |     |           | (-) 85% Rentas con Impuesto único          | 587 | ---          |
| <b>D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO</b> |     |           | (-) 85% otras rentas exentas y no gravadas | 588 | ---          |
| 1% Total activos netos (1%xCódigo 170-deducciones)        | 701 | 2'930.080 | (-) Reinversiones y leyes de fomento       | 589 | ---          |
| 80% Impuesto a la renta causado (80%xCódigo 729)          | 702 | ---       | <b>UTILIDAD GRAVABLE (584-(585 + 589))</b> | 590 | ( 33'553.308 |
| Valor anticipo ((701 ó 702) -771)                         | 703 | 2'930.080 | <b>IMPUESTO A LA RENTA (590 x 25%)</b>     | 591 | ---          |

|                              |                          |     |                            |                                                         |                             |                |
|------------------------------|--------------------------|-----|----------------------------|---------------------------------------------------------|-----------------------------|----------------|
| E) RENTAS CON IMPUESTO UNICO |                          |     |                            | Utilidad (o pérdida) después del Imp. Rent. (590 - 591) | 592                         | ( 33'553.308   |
|                              | RENDIMIENTOS FINANCIEROS |     | HERENCIAS, LEGADOS, DONAC. |                                                         | RIFAS, APUESTAS Y SIMILARES | IMPUESTO UNICO |
| 704                          | ---                      | 705 | ---                        | 706                                                     | ---                         | ---            |

| DETALLE DE COMPENSACIONES |     |  |       |      |     |           | TOTAL IMPUESTO CAUSADO (591 + 708) |       |      |     |  |     |  |  |
|---------------------------|-----|--|-------|------|-----|-----------|------------------------------------|-------|------|-----|--|-----|--|--|
| IMP.                      | 730 |  | EJER. | IMP. | 731 | No. TRAM. | 732                                | FECH. | ING. | 733 |  | 739 |  |  |
| IMP.                      | 740 |  | EJER. | IMP. | 741 | No. TRAM. | 742                                | FECH. | ING. | 743 |  | 749 |  |  |
| REEXP. MON.               |     |  | EJER. | IMP. | 751 |           |                                    |       |      |     |  | 759 |  |  |

|                                                                                                                                                               |  |                          |  |                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|----------------------------------|--|
| FIRMAS Y PA                                                                                                                                                   |  | FIRMAS Y PA              |  | FIRMAS Y PA                      |  |
| Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98 / Ley 56) |  |                          |  |                                  |  |
| Firma del representante legal                                                                                                                                 |  | Firma del contador       |  | (-) TOTAL COMPENSACIONES 780 --- |  |
| Nombre 800 EXILIA MACIAS                                                                                                                                      |  | Nombre 800 EXILIA MACIAS |  | (-) Anticipo 770 12.500          |  |
| Matr. No. 801 0.29914                                                                                                                                         |  | Matr. No. 801 0.29914    |  | (-) Impuestos retenidos 771 ---  |  |
| Efectivo                                                                                                                                                      |  | Cheque No. ---           |  | (-) Seguro 772 12.500            |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 773 ---               |  |
| TOTAL PAGAR 780 ---                                                                                                                                           |  | TOTAL PAGAR 780 ---      |  | (-) Seguro 774 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 775 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 776 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 777 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 778 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 779 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 780 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 781 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 782 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 783 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 784 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 785 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 786 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 787 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 788 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 789 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 790 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 791 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 792 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 793 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 794 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 795 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 796 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 797 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 798 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 799 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 800 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 801 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 802 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 803 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 804 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 805 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 806 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 807 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 808 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 809 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 810 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 811 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 812 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 813 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 814 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 815 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 816 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 817 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 818 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 819 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 820 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 821 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 822 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 823 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 824 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 825 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 826 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 827 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 828 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 829 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 830 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 831 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 832 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 833 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 834 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 835 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 836 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 837 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 838 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 839 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 840 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 841 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 842 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 843 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 844 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 845 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 846 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 847 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 848 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 849 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 850 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 851 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 852 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 853 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 854 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 855 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 856 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 857 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 858 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 859 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 860 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 861 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 862 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 863 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 864 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 865 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 866 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 867 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 868 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 869 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 870 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 871 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 872 ---               |  |
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| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 874 ---               |  |
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| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 881 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 882 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 883 ---               |  |
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| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 885 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 886 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 887 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 888 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 889 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 890 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 891 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 892 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 893 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 894 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 895 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 896 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 897 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 898 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 899 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 900 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 901 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 902 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 903 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 904 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 905 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 906 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 907 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 908 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 909 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 910 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 911 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 912 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 913 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 914 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 915 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 916 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 917 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 918 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 919 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 920 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 921 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 922 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 923 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 924 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 925 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 926 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 927 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 928 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 929 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 930 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 931 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 932 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 933 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 934 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 935 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 936 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 937 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 938 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 939 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 940 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 941 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 942 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 943 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 944 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 945 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 946 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 947 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 948 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 949 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 950 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 951 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 952 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 953 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 954 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 955 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 956 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 957 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 958 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 959 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 960 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 961 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 962 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 963 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 964 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 965 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 966 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 967 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 968 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 969 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 970 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 971 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 972 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 973 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 974 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 975 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 976 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 977 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 978 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 979 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 980 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 981 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 982 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 983 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 984 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 985 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 986 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 987 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 988 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 989 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 990 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 991 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 992 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 993 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 994 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 995 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 996 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 997 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 998 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 999 ---               |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1000 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1001 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1002 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1003 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1004 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1005 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1006 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1007 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1008 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1009 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1010 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1011 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1012 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1013 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1014 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1015 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1016 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1017 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1018 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1019 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1020 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1021 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1022 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1023 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1024 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1025 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1026 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1027 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1028 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1029 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1030 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1031 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1032 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1033 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1034 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1035 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1036 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1037 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1038 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1039 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1040 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1041 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1042 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1043 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1044 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1045 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1046 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1047 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1048 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1049 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1050 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1051 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1052 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1053 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1054 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1055 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1056 ---              |  |
| S/. ---                                                                                                                                                       |  | S/. ---                  |  | (-) Seguro 1057 ---              |  |
| S/. ---                                                                                                                                                       |  |                          |  |                                  |  |