

100 IDENTIFICACION DE LA DECLARACION

AÑO 2000 No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0997316795001 RAZON SOCIAL SERDASA S.A.

EXPEDIENTE 72121

Main financial statement table with columns for 'ESTADO DE SITUACION' (Balance Sheet) and 'ESTADO DE RESULTADOS' (Income Statement). Rows include assets (activo corriente, activo fijo, activo no corriente), liabilities (pasivo corriente, pasivo largo plazo), and net worth (patrimonio neto). It also includes tax calculation sections for income tax and 15% worker participation.



Signature area for 'FIRMA REPRESENTANTE LEGAL' (Alfredo de Sumayas) and 'FIRMA CONTADOR' (Econ. Salomon Bayas G.).

Handwritten notes and stamps at the bottom, including 'BANCO DEL PACIFICO', '001 - 32266 - 2', and '5/10/2001'.