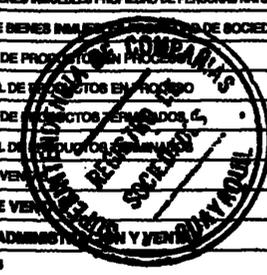


IMPORTANTE: OMBRE LEGI
INSTRUCCIONES AL REVERSO

182 AÑO 2001
184 No. FORMULARIO QUE SE RECTIFICA

72900

| 200 IDENTIFICACION DEL CONTRIBUYENTE | | | ESTADO DE SITUACION | | ESTADO DE RESULTADOS | |
|--------------------------------------|------|---------------------------------|---------------------|-------|----------------------|-------|
| 201 | RUC | 202 RAZON SOCIAL O DENOMINACION | 300 | 310 | 400 | 500 |
| 300 | 310 | 320 | 330 | 340 | 350 | 360 |
| 370 | 380 | 390 | 400 | 410 | 420 | 430 |
| 440 | 450 | 460 | 470 | 480 | 490 | 500 |
| 510 | 520 | 530 | 540 | 550 | 560 | 570 |
| 580 | 590 | 600 | 610 | 620 | 630 | 640 |
| 650 | 660 | 670 | 680 | 690 | 700 | 710 |
| 720 | 730 | 740 | 750 | 760 | 770 | 780 |
| 790 | 800 | 810 | 820 | 830 | 840 | 850 |
| 860 | 870 | 880 | 890 | 900 | 910 | 920 |
| 930 | 940 | 950 | 960 | 970 | 980 | 990 |
| 1000 | 1010 | 1020 | 1030 | 1040 | 1050 | 1060 |
| 1070 | 1080 | 1090 | 1100 | 1110 | 1120 | 1130 |
| 1140 | 1150 | 1160 | 1170 | 1180 | 1190 | 1200 |
| 1210 | 1220 | 1230 | 1240 | 1250 | 1260 | 1270 |
| 1280 | 1290 | 1300 | 1310 | 1320 | 1330 | 1340 |
| 1350 | 1360 | 1370 | 1380 | 1390 | 1400 | 1410 |
| 1420 | 1430 | 1440 | 1450 | 1460 | 1470 | 1480 |
| 1490 | 1500 | 1510 | 1520 | 1530 | 1540 | 1550 |
| 1560 | 1570 | 1580 | 1590 | 1600 | 1610 | 1620 |
| 1630 | 1640 | 1650 | 1660 | 1670 | 1680 | 1690 |
| 1700 | 1710 | 1720 | 1730 | 1740 | 1750 | 1760 |
| 1770 | 1780 | 1790 | 1800 | 1810 | 1820 | 1830 |
| 1840 | 1850 | 1860 | 1870 | 1880 | 1890 | 1900 |
| 1910 | 1920 | 1930 | 1940 | 1950 | 1960 | 1970 |
| 1980 | 1990 | 2000 | 2010 | 2020 | 2030 | 2040 |
| 2050 | 2060 | 2070 | 2080 | 2090 | 2100 | 2110 |
| 2120 | 2130 | 2140 | 2150 | 2160 | 2170 | 2180 |
| 2190 | 2200 | 2210 | 2220 | 2230 | 2240 | 2250 |
| 2260 | 2270 | 2280 | 2290 | 2300 | 2310 | 2320 |
| 2330 | 2340 | 2350 | 2360 | 2370 | 2380 | 2390 |
| 2400 | 2410 | 2420 | 2430 | 2440 | 2450 | 2460 |
| 2470 | 2480 | 2490 | 2500 | 2510 | 2520 | 2530 |
| 2540 | 2550 | 2560 | 2570 | 2580 | 2590 | 2600 |
| 2610 | 2620 | 2630 | 2640 | 2650 | 2660 | 2670 |
| 2680 | 2690 | 2700 | 2710 | 2720 | 2730 | 2740 |
| 2750 | 2760 | 2770 | 2780 | 2790 | 2800 | 2810 |
| 2820 | 2830 | 2840 | 2850 | 2860 | 2870 | 2880 |
| 2890 | 2900 | 2910 | 2920 | 2930 | 2940 | 2950 |
| 2960 | 2970 | 2980 | 2990 | 3000 | 3010 | 3020 |
| 3030 | 3040 | 3050 | 3060 | 3070 | 3080 | 3090 |
| 3100 | 3110 | 3120 | 3130 | 3140 | 3150 | 3160 |
| 3170 | 3180 | 3190 | 3200 | 3210 | 3220 | 3230 |
| 3240 | 3250 | 3260 | 3270 | 3280 | 3290 | 3300 |
| 3310 | 3320 | 3330 | 3340 | 3350 | 3360 | 3370 |
| 3380 | 3390 | 3400 | 3410 | 3420 | 3430 | 3440 |
| 3450 | 3460 | 3470 | 3480 | 3490 | 3500 | 3510 |
| 3520 | 3530 | 3540 | 3550 | 3560 | 3570 | 3580 |
| 3590 | 3600 | 3610 | 3620 | 3630 | 3640 | 3650 |
| 3660 | 3670 | 3680 | 3690 | 3700 | 3710 | 3720 |
| 3730 | 3740 | 3750 | 3760 | 3770 | 3780 | 3790 |
| 3800 | 3810 | 3820 | 3830 | 3840 | 3850 | 3860 |
| 3870 | 3880 | 3890 | 3900 | 3910 | 3920 | 3930 |
| 3940 | 3950 | 3960 | 3970 | 3980 | 3990 | 4000 |
| 4010 | 4020 | 4030 | 4040 | 4050 | 4060 | 4070 |
| 4080 | 4090 | 4100 | 4110 | 4120 | 4130 | 4140 |
| 4150 | 4160 | 4170 | 4180 | 4190 | 4200 | 4210 |
| 4220 | 4230 | 4240 | 4250 | 4260 | 4270 | 4280 |
| 4290 | 4300 | 4310 | 4320 | 4330 | 4340 | 4350 |
| 4360 | 4370 | 4380 | 4390 | 4400 | 4410 | 4420 |
| 4430 | 4440 | 4450 | 4460 | 4470 | 4480 | 4490 |
| 4500 | 4510 | 4520 | 4530 | 4540 | 4550 | 4560 |
| 4570 | 4580 | 4590 | 4600 | 4610 | 4620 | 4630 |
| 4640 | 4650 | 4660 | 4670 | 4680 | 4690 | 4700 |
| 4710 | 4720 | 4730 | 4740 | 4750 | 4760 | 4770 |
| 4780 | 4790 | 4800 | 4810 | 4820 | 4830 | 4840 |
| 4850 | 4860 | 4870 | 4880 | 4890 | 4900 | 4910 |
| 4920 | 4930 | 4940 | 4950 | 4960 | 4970 | 4980 |
| 4990 | 5000 | 5010 | 5020 | 5030 | 5040 | 5050 |
| 5060 | 5070 | 5080 | 5090 | 5100 | 5110 | 5120 |
| 5130 | 5140 | 5150 | 5160 | 5170 | 5180 | 5190 |
| 5200 | 5210 | 5220 | 5230 | 5240 | 5250 | 5260 |
| 5270 | 5280 | 5290 | 5300 | 5310 | 5320 | 5330 |
| 5340 | 5350 | 5360 | 5370 | 5380 | 5390 | 5400 |
| 5410 | 5420 | 5430 | 5440 | 5450 | 5460 | 5470 |
| 5480 | 5490 | 5500 | 5510 | 5520 | 5530 | 5540 |
| 5550 | 5560 | 5570 | 5580 | 5590 | 5600 | 5610 |
| 5620 | 5630 | 5640 | 5650 | 5660 | 5670 | 5680 |
| 5690 | 5700 | 5710 | 5720 | 5730 | 5740 | 5750 |
| 5760 | 5770 | 5780 | 5790 | 5800 | 5810 | 5820 |
| 5830 | 5840 | 5850 | 5860 | 5870 | 5880 | 5890 |
| 5900 | 5910 | 5920 | 5930 | 5940 | 5950 | 5960 |
| 5970 | 5980 | 5990 | 6000 | 6010 | 6020 | 6030 |
| 6040 | 6050 | 6060 | 6070 | 6080 | 6090 | 6100 |
| 6110 | 6120 | 6130 | 6140 | 6150 | 6160 | 6170 |
| 6180 | 6190 | 6200 | 6210 | 6220 | 6230 | 6240 |
| 6250 | 6260 | 6270 | 6280 | 6290 | 6300 | 6310 |
| 6320 | 6330 | 6340 | 6350 | 6360 | 6370 | 6380 |
| 6390 | 6400 | 6410 | 6420 | 6430 | 6440 | 6450 |
| 6460 | 6470 | 6480 | 6490 | 6500 | 6510 | 6520 |
| 6530 | 6540 | 6550 | 6560 | 6570 | 6580 | 6590 |
| 6600 | 6610 | 6620 | 6630 | 6640 | 6650 | 6660 |
| 6670 | 6680 | 6690 | 6700 | 6710 | 6720 | 6730 |
| 6740 | 6750 | 6760 | 6770 | 6780 | 6790 | 6800 |
| 6810 | 6820 | 6830 | 6840 | 6850 | 6860 | 6870 |
| 6880 | 6890 | 6900 | 6910 | 6920 | 6930 | 6940 |
| 6950 | 6960 | 6970 | 6980 | 6990 | 7000 | 7010 |
| 7020 | 7030 | 7040 | 7050 | 7060 | 7070 | 7080 |
| 7090 | 7100 | 7110 | 7120 | 7130 | 7140 | 7150 |
| 7160 | 7170 | 7180 | 7190 | 7200 | 7210 | 7220 |
| 7230 | 7240 | 7250 | 7260 | 7270 | 7280 | 7290 |
| 7300 | 7310 | 7320 | 7330 | 7340 | 7350 | 7360 |
| 7370 | 7380 | 7390 | 7400 | 7410 | 7420 | 7430 |
| 7440 | 7450 | 7460 | 7470 | 7480 | 7490 | 7500 |
| 7510 | 7520 | 7530 | 7540 | 7550 | 7560 | 7570 |
| 7580 | 7590 | 7600 | 7610 | 7620 | 7630 | 7640 |
| 7650 | 7660 | 7670 | 7680 | 7690 | 7700 | 7710 |
| 7720 | 7730 | 7740 | 7750 | 7760 | 7770 | 7780 |
| 7790 | 7800 | 7810 | 7820 | 7830 | 7840 | 7850 |
| 7860 | 7870 | 7880 | 7890 | 7900 | 7910 | 7920 |
| 7930 | 7940 | 7950 | 7960 | 7970 | 7980 | 7990 |
| 8000 | 8010 | 8020 | 8030 | 8040 | 8050 | 8060 |
| 8070 | 8080 | 8090 | 8100 | 8110 | 8120 | 8130 |
| 8140 | 8150 | 8160 | 8170 | 8180 | 8190 | 8200 |
| 8210 | 8220 | 8230 | 8240 | 8250 | 8260 | 8270 |
| 8280 | 8290 | 8300 | 8310 | 8320 | 8330 | 8340 |
| 8350 | 8360 | 8370 | 8380 | 8390 | 8400 | 8410 |
| 8420 | 8430 | 8440 | 8450 | 8460 | 8470 | 8480 |
| 8490 | 8500 | 8510 | 8520 | 8530 | 8540 | 8550 |
| 8560 | 8570 | 8580 | 8590 | 8600 | 8610 | 8620 |
| 8630 | 8640 | 8650 | 8660 | 8670 | 8680 | 8690 |
| 8700 | 8710 | 8720 | 8730 | 8740 | 8750 | 8760 |
| 8770 | 8780 | 8790 | 8800 | 8810 | 8820 | 8830 |
| 8840 | 8850 | 8860 | 8870 | 8880 | 8890 | 8900 |
| 8910 | 8920 | 8930 | 8940 | 8950 | 8960 | 8970 |
| 8980 | 8990 | 9000 | 9010 | 9020 | 9030 | 9040 |
| 9050 | 9060 | 9070 | 9080 | 9090 | 9100 | 9110 |
| 9120 | 9130 | 9140 | 9150 | 9160 | 9170 | 9180 |
| 9190 | 9200 | 9210 | 9220 | 9230 | 9240 | 9250 |
| 9260 | 9270 | 9280 | 9290 | 9300 | 9310 | 9320 |
| 9330 | 9340 | 9350 | 9360 | 9370 | 9380 | 9390 |
| 9400 | 9410 | 9420 | 9430 | 9440 | 9450 | 9460 |
| 9470 | 9480 | 9490 | 9500 | 9510 | 9520 | 9530 |
| 9540 | 9550 | 9560 | 9570 | 9580 | 9590 | 9600 |
| 9610 | 9620 | 9630 | 9640 | 9650 | 9660 | 9670 |
| 9680 | 9690 | 9700 | 9710 | 9720 | 9730 | 9740 |
| 9750 | 9760 | 9770 | 9780 | 9790 | 9800 | 9810 |
| 9820 | 9830 | 9840 | 9850 | 9860 | 9870 | 9880 |
| 9890 | 9900 | 9910 | 9920 | 9930 | 9940 | 9950 |
| 9960 | 9970 | 9980 | 9990 | 10000 | 10010 | 10020 |



DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 96)

FIRMA REPRESENTANTE LEGAL: FRANCISCO RUMBEA V.
FIRMA CONTADOR: [Signature]

| | | | | | | | | | | | | | |
|-----|----------------------|-----|---------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 188 | C.I. No. 093241391-3 | 189 | RUC No. | 901 | 902 | 903 | 904 | 905 | 906 | 907 | 908 | 909 | 910 |
| 911 | 912 | 913 | 914 | 915 | 916 | 917 | 918 | 919 | 920 | 921 | 922 | 923 | 924 |
| 925 | 926 | 927 | 928 | 929 | 930 | 931 | 932 | 933 | 934 | 935 | 936 | 937 | 938 |
| 939 | 940 | 941 | 942 | 943 | 944 | 945 | 946 | 947 | 948 | 949 | 950 | 951 | 952 |
| 953 | 954 | 955 | 956 | 957 | 958 | 959 | 960 | 961 | 962 | 963 | 964 | 965 | 966 |
| 967 | 968 | 969 | 970 | 971 | 972 | 973 | 974 | 975 | 976 | 977 | 978 | 979 | 980 |
| 981 | 982 | 983 | 984 | 985 | 986 | 987 | 988 | 989 | 990 | 991 | 992 | 993 | 994 |
| 995 | 996 | 997 | 998 | 999</ | | | | | | | | | |