I

[redacted] No. 000002381

100 IDENTIFICACION DE LA DECLARACION

101 Año	2000
102 N. Formulario que lo sustituye	–

400 IDENTIFICACION DEL CONTRIBUYENTE

401 RUC	0991334920001	402 Razón social	OVIMCI S. A.
403 Expediente	73580		

ESTADO DE SITUACION

ACTIVO CORRIENTE		
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
ACTIVO FIJO		
[redacted]	[illegible]	567.74
[redacted]	[illegible]	–
[redacted]	[illegible]	5,259.47
[redacted]	[illegible]	–
[redacted]	[illegible]	(1,339.08)
[redacted]	[illegible]	8,427.93
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	8,427.93
ACTIVO CORRIENTE		
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	7,978.15
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	7,978.15
[redacted]	[illegible]	7,978.15
PATRIMONIO NETO		
[redacted]	[illegible]	300.00
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	334.[illegible]
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	(285.21)
[redacted]	[illegible]	448.74
[redacted]	[illegible]	8,427.93
[redacted]	[illegible]	–

ESTADO DE RESULTADOS

600 INGRESOS		
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	701.98
700 COSTO DE VENTAS		
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–
[redacted]	[illegible]	–