

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005 N° FORMULARIO QUE SUSTITUYE N° Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991323791001

RAZÓN SOCIAL O DENOMINACIÓN

CONECIA S.A. CONECIASA

EXPEDIENTE

76705-95

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 600 INGRESOS) and balance amounts.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 340 ACTIVO FIJO, 370 OTROS ACTIVOS) and balance amounts.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 900 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 910 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 920 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 440 PASIVOS) and balance amounts.

Table with columns for account type (e.g., 930 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 450 PASIVOS) and balance amounts.

Table with columns for account type (e.g., 940 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 460 PASIVOS) and balance amounts.

Table with columns for account type (e.g., 950 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 470 PASIVOS) and balance amounts.

Table with columns for account type (e.g., 960 VALORES A PAGAR) and balance amounts.

Table with columns for account type (e.g., 480 PASIVOS) and balance amounts.

Table with columns for account type (e.g., 970 VALORES A PAGAR) and balance amounts.