

IMPORTANTE: SÍRIVASE LEER INSTRUCCIONES AL REVERSO

102 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 106 ENE/AGO 2004

201 RUC 139190327-001 202 TÍTULO SOCIAL O DENOMINACIÓN AVE 740 S.C.A. 203 EXPEDIENTE 150339

ESTADO DE SITUACIÓN

Table with columns for account codes (310-390) and descriptions of assets and liabilities. Includes sub-totals for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table with columns for account codes (400-490) and descriptions of income and expenses. Includes sub-totals for 'INGRESOS' and 'GASTOS'.

Table with columns for account codes (500-590) and descriptions of provisions and other income. Includes sub-totals for 'PROVISIONES' and 'INGRESOS DIFERIDOS'.

Table with columns for account codes (600-690) and descriptions of other income and expenses. Includes sub-totals for 'INGRESOS DIFERIDOS' and 'GASTOS'.

Table with columns for account codes (700-790) and descriptions of income and expenses. Includes sub-totals for 'INGRESOS DIFERIDOS' and 'GASTOS'.

Table with columns for account codes (800-890) and descriptions of income and expenses. Includes sub-totals for 'INGRESOS DIFERIDOS' and 'GASTOS'.

Table with columns for account codes (900-990) and descriptions of income and expenses. Includes sub-totals for 'INGRESOS DIFERIDOS' and 'GASTOS'.

