

IMPORTANTE: SE GASE LEER INSTRUCCIONES AL REVERSO

102 AÑO 2005 103 Nº FORMULARIO QUE SUSTRINYE 104 Nº DE PRESENTACION

201 RUC 0091041404 202 AÑO DE EJERCICIO O EJERCICIOS 2005 203 CANTIDAD 63891-78

ESTADO DE SITUACION

Table with columns for account type (e.g., 311, 312), description, and amount. Includes sub-sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 701, 702), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 801, 802), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 411, 412), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 421, 422), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 431, 432), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 441, 442), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 451, 452), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 461, 462), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 471, 472), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.

Table with columns for account type (e.g., 481, 482), description, and amount. Includes sub-sections for 'INGRESOS' and 'GASTOS'.