

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2004 N° FORMULARIO QUE SUSTITUYE NO EMPLEADOS BAJO NOMINA

RUC 1730624263001 RAZÓN SOCIAL O DENOMINACIÓN PESSACVA S.A. REPRESENTANTE 84137

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and their corresponding balances. Includes sub-sections like 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table detailing 'ESTADO DE RESULTADOS' (Income Statement) with columns for various income and expense categories and their respective amounts.

Table detailing 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) with columns for different tax-related items and their amounts.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Form of Payment) including columns for 'PAGO PREVIO' and 'TOTAL IMPUESTO A PAGAR'.

Signature and stamp area containing the name 'Daniel Klein', RUC number, and a date stamp '14 ABR 2005'.