

IMPORTE: DÍGITOS LIBRE INSTRUCCIONES AL IMPORTE

102 AÑO 2003

104 No. FORMULARIO QUE SE RECTIFICA

EXPEDIENTE 85155-97

201 RUC 1791343387001 202 RAZÓN SOCIAL O DENOMINACIÓN PALMIRON S.A. 203

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for '310 ACTIVO CORRIENTE' and '315 ACTIVO PASIVO CORRIENTE'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '340 ACTIVO FIJO' and '345 ACTIVO PASIVO FIJO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '370 ACTIVO DIFERIDO' and '375 ACTIVO PASIVO DIFERIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '410 ACTIVO CORRIENTE' and '415 ACTIVO PASIVO CORRIENTE'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '440 ACTIVO PASIVO LARGO PLAZO' and '445 ACTIVO PASIVO LARGO PLAZO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '470 PASIVO DIFERIDO' and '475 PASIVO DIFERIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '480 OTROS PASIVOS' and '485 OTROS PASIVOS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '500 CAPITAL SUBSCRITO O ATRIBUIDO' and '505 CAPITAL SUBSCRITO O ATRIBUIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '510 CAPITAL SUBSCRITO O ATRIBUIDO' and '515 CAPITAL SUBSCRITO O ATRIBUIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '520 CAPITAL SUBSCRITO O ATRIBUIDO' and '525 CAPITAL SUBSCRITO O ATRIBUIDO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '600 VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%' and '605 VENTAS NETAS GRAVADAS CON TARIFA CERVO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '610 INGRESOS NO OPERACIONALES' and '615 INGRESOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '620 GASTOS DE ADMINISTRACION Y VENTAS' and '625 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '630 GASTOS DE ADMINISTRACION Y VENTAS' and '635 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '640 GASTOS DE ADMINISTRACION Y VENTAS' and '645 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '650 GASTOS DE ADMINISTRACION Y VENTAS' and '655 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '660 GASTOS DE ADMINISTRACION Y VENTAS' and '665 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '670 GASTOS DE ADMINISTRACION Y VENTAS' and '675 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '680 GASTOS DE ADMINISTRACION Y VENTAS' and '685 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '690 GASTOS DE ADMINISTRACION Y VENTAS' and '695 GASTOS DE ADMINISTRACION Y VENTAS'.

2 R. DIR. 7004 Pueblo Viejo