

200008433

IMPORTANTE: SINDE LER
INSTRUCCIONES AL REVISOR

100 IDENTIFICACION DE LA DECLARACION

RUC: 1701400327001

PERIODO: S. A. 2001

EXPERIENCIA: 37000

ESTADO DE SITUACION

ESTADO DE RESULTADOS

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 1701400327001

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

310 ACTIVO CORRIENTE

CASA, BANCOS

INVERSIONES FINANCIERAS TEMPORALES

CTAS. Y DOCS. POR COBRAR CUENTAS RELACIONADAS

(1) PROVISIONES CUENTAS RELACIONADAS

CTAS. Y DOCS. POR COBRAR CUENTAS RELACIONADAS

OTROS TITULOS POR COBRAR

CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (S)

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INVENTARIO DE MATERIA PRIMA

INVENTARIO DE PRODUCTOS EN PROCESO

INVENTARIO DE SUMINISTROS Y MATERIALES

INVENTARIO DE PROD. TERM. Y MERCAD. EN ALMACEN

MERCADERIAS EN TRANSITO

INVENTARIO DE HERRAMIENTAS Y ACCESORIOS

OTROS ACTIVOS CORRIENTES

320 ACTIVO FIJO

ACTIVO FIJO INTANGIBLE

MARCA, PATENTE, DERECHO DE LLAVE Y OTROS SIMILARES

(1) AMORTIZACIONES ACUMULADAS

TOTAL ACTIVO FIJO INTANGIBLE

TOTAL ACTIVO FIJO

330 ACTIVO DIFERIDO

GASTOS DE ORGANIZACION Y CONSTITUCION

GASTOS DE INVESTIGACION EXPLORACION Y OTROS

BALANCE DE DIFERENCIAL CAMBIO

OTROS DIFERIDOS

(1) AMORTIZACION ACUMULADA

TOTAL ACTIVO DIFERIDO

TOTAL ACTIVO

400 PASIVO

410 PASIVO CORRIENTE

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