

IMPORTE: BIRME LUER
INSTRUCIONES AL REVISOR

100 IDENTIFICACION DE LA DECLARACION

NO. FORMULARIO QUE SE REEMPLAZA

2001

8760

999 IDENTIFICACION DEL CONTRIBUYENTE

RUC 11914321000

RAZON SOCIAL O DENOMINACION

FARMAPOCK CIA LTDA

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 OTROS ACTIVOS'.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-sections like '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account numbers (e.g., 600 INGRESOS) and their corresponding values. Includes sub-sections like '600 INGRESOS' and '610 INGRESOS'.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-sections like '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like '800 CONCILIACION TRIBUTARIA' and '810 CONCILIACION TRIBUTARIA'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...
Firma Representante Legal: DANIEL HERRERA
Firma Contador: ALBERTO CASTREJON
Fecha: 2 - MAYO 2002
Sello y Firma de Recepcion: Juan Carlos Ponce