

IMPORTE: S/ 148,000 INSTRUCCIONES AL REVERSO

AÑO 2003 PERIODO DE EJECUCION

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE), descriptions, and monetary values.

Table with columns for account codes (e.g., 710 COSTO DE VENTAS), descriptions, and monetary values.

Table with columns for account codes (e.g., 340 ACTIVO FIJO), descriptions, and monetary values.

Table with columns for account codes (e.g., 350 ACTIVO INTANGIBLE), descriptions, and monetary values.

Table with columns for account codes (e.g., 370 ACTIVO DIFERIDO), descriptions, and monetary values.

Table with columns for account codes (e.g., 380 OTROS ACTIVOS), descriptions, and monetary values.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE), descriptions, and monetary values.

Table with columns for account codes (e.g., 440 PASIVO LARGO PLAZO), descriptions, and monetary values.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO), descriptions, and monetary values.

Table with columns for account codes (e.g., 480 OTROS PASIVOS), descriptions, and monetary values.

Table with columns for account codes (e.g., 510 CAPITAL SUJETADO), descriptions, and monetary values.

Table with columns for account codes (e.g., 520 IMPUESTO A LA RENTA), descriptions, and monetary values.

Table with columns for account codes (e.g., 530 DETALLE DE NOTAS DE CREDITO), descriptions, and monetary values.

Table with columns for account codes (e.g., 540 DETALLE DE COMPENSACIONES), descriptions, and monetary values.

DECLARACION DE VERDADEROS PROPIETARIOS EN LA DECLARACION SON EXACTOS Y VERDADEROS... Firma representante legal y contador.

Stamp: SUPERINTENDENCIA DE COMPAÑIAS TADQ S.A. R.U.C.: 1790716147001 - RESOLUCION 231-27-03-02. Date: 17 de Mayo 2004. Firm: Juan Carlos Ponce.

Stamp: Banco del Pacífico. Date: 14-15.