

FORMULARIO 101 RESOLUCION N° 917010ADGER-0719 2004 100 N° FORMULARIO QUE SUSTITUYE 106 N° EMPLEADOS BAJO NUMERO 1

2001 RUC 13 9119 5181001 2002 RAZON SOCIAL O DENOMINACION Boverzette S Asociados Consultores para el Comercio Exterior 2003 REPRESENTANTE 91289

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 340 ACTIVO FIJO), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO FIJO' and 'TOTAL PASIVO FIJO'.

Table with columns for account codes (e.g., 470 PASIVO CORRIENTE), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account codes (e.g., 480 PASIVO DIFERIDO), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 500 GASTOS NO OPERACIONALES), descriptions, and monetary values. Includes sub-totals for 'TOTAL GASTOS NO OPERACIONALES' and 'TOTAL GASTOS'.

Table with columns for account codes (e.g., 510 INGRESOS NO OPERACIONALES), descriptions, and monetary values. Includes sub-totals for 'TOTAL INGRESOS NO OPERACIONALES' and 'TOTAL INGRESOS'.

Table with columns for account codes (e.g., 520 RESULTADO ANTES DE IMPUESTOS), descriptions, and monetary values. Includes sub-totals for 'TOTAL RESULTADO ANTES DE IMPUESTOS' and 'TOTAL RESULTADO'.

Table with columns for account codes (e.g., 530 IMPUESTO A LA RENTA), descriptions, and monetary values. Includes sub-totals for 'TOTAL IMPUESTO A LA RENTA' and 'TOTAL PAGADO'.

Table with columns for account codes (e.g., 540 PATRIMONIO), descriptions, and monetary values. Includes sub-totals for 'TOTAL PATRIMONIO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account codes (e.g., 550 GASTOS DE EMISION), descriptions, and monetary values. Includes sub-totals for 'TOTAL GASTOS DE EMISION' and 'TOTAL PASIVO Y PATRIMONIO'.