

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2003

FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1791823869001

RAZON SOCIAL O DENOMINACION: LIONEL SIERO ININTERACTIVE SOFTWARE CIA. L.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include CAJA, BANCOS (2,516.64), INVERSIONES FINANCIERAS TEMPORALES (4,306.88), and CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA S. RENTAL (1,506.63).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (4,851.69), 710 COSTO DE VENTAS, and 720 GASTOS DE ADMINISTRACION Y VENTAS (647.28).

Table with 2 columns: Description and Amount. Rows include 800 INGRESOS (12,668.73), 810 INGRESOS CORRIENTES (8,482.10), and 820 INGRESOS DIFERIDOS (1,148.20).

Table with 2 columns: Description and Amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO (711,599,760.01), 910 PASIVO CORRIENTE (23,166.52), and 920 PASIVO DIFERIDO (1,148.20).

Table with 2 columns: Description and Amount. Rows include 930 PATRIMONIO NETO (400,000), 940 PATRIMONIO NETO (400,000), and 950 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 960 PATRIMONIO NETO (400,000), 970 PATRIMONIO NETO (400,000), and 980 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 990 PATRIMONIO NETO (400,000), 1000 PATRIMONIO NETO (400,000), and 1010 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 1020 PATRIMONIO NETO (400,000), 1030 PATRIMONIO NETO (400,000), and 1040 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 1050 PATRIMONIO NETO (400,000), 1060 PATRIMONIO NETO (400,000), and 1070 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 1080 PATRIMONIO NETO (400,000), 1090 PATRIMONIO NETO (400,000), and 1100 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 1110 PATRIMONIO NETO (400,000), 1120 PATRIMONIO NETO (400,000), and 1130 PATRIMONIO NETO (400,000).

Table with 2 columns: Description and Amount. Rows include 1140 PATRIMONIO NETO (400,000), 1150 PATRIMONIO NETO (400,000), and 1160 PATRIMONIO NETO (400,000).

17 DIC. 2004