

REPORTANTE: SUPLENTE LEER INSTRUCCIONES AL REVERSO

TRO IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1739118567750001 AÑO 2004 RAZÓN SOCIAL O DENOMINACIÓN "SERVIELSA S.A." EXERCICIO 92164

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVIDAD INTERRELACIONADA DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN Table with 2 columns: Description of assets and liabilities, and amounts. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS Table with 2 columns: Description of income and expenses, and amounts. Includes '400 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '330 ACTIVO INTANGIBLE' and '340 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes '350 OTROS ACTIVOS' and '360 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE' and '420 PASIVO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '430 PASIVO LARGO PLAZO' and '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '450 PASIVO LARGO PLAZO' and '460 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '470 PASIVO LARGO PLAZO' and '480 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '490 PASIVO LARGO PLAZO' and '500 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '510 PASIVO LARGO PLAZO' and '520 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '530 PASIVO LARGO PLAZO' and '540 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '550 PASIVO LARGO PLAZO' and '560 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '570 PASIVO LARGO PLAZO' and '580 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '590 PASIVO LARGO PLAZO' and '600 PASIVO LARGO PLAZO'.

DECLARACIÓN DE DATOS PROVISIONALES EN ESTA DECLARACIÓN SON EXACTOS Y VERACIOS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS DERIVAN. (Art. 17 de la Ley N° 27090 del 1995 y Art. 17 de la Ley N° 27091 del 1995)