

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2004 N° FORMULARIO QUE SUJETARE 198 NO EMPLEADOS BAJO FORMA

RUC 1791879465001 RAZÓN SOCIAL O DENOMINACIÓN Petrocol S.A. ESTADO DE RESULTADOS EXERCENTE 9465

Table with columns for account type (300 ACTIVO), sub-account (310 ACTIVO CORRIENTE), and description of assets with monetary values.

Table with columns for account type (340 ACTIVO FIJO), sub-account (340 ACTIVO FIJO TANGIBLE), and description of tangible fixed assets with monetary values.

Table with columns for account type (340 ACTIVO FIJO), sub-account (340 ACTIVO FIJO INTANGIBLE), and description of intangible fixed assets with monetary values.

Table with columns for account type (370 OTROS ACTIVOS), sub-account (370 OTROS ACTIVOS), and description of other assets with monetary values.

Table with columns for account type (400 PASIVO), sub-account (410 PASIVO CORRIENTE), and description of current liabilities with monetary values.

Table with columns for account type (400 PASIVO), sub-account (440 PASIVO LARGO PLAZO), and description of long-term liabilities with monetary values.

Table with columns for account type (480 OTROS PASIVOS), sub-account (480 OTROS PASIVOS), and description of other liabilities with monetary values.

Table with columns for account type (500 PATRIMONIO NETO), sub-account (500 PATRIMONIO NETO), and description of net equity with monetary values.

Table with columns for account type (900 VALORES A PAGAR Y FORMA DE PAGO), sub-account (900 VALORES A PAGAR Y FORMA DE PAGO), and description of amounts to be paid with monetary values.

Table with columns for account type (990 VALORES A PAGAR Y FORMA DE PAGO), sub-account (990 VALORES A PAGAR Y FORMA DE PAGO), and description of amounts to be paid with monetary values.