

IMPORTANTE: SÍRVALSE LIBRE INSTRUCCIONES AL REVERSO

149 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099210588001

RAZÓN SOCIAL O DENOMINACIÓN DESLITER S.A.

ESQUEMA 98438

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 360 ACTIVO), description, and amount. Includes sub-sections like 360 ACTIVO CORRIENTE and 360 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 360 ACTIVO FIJO TANGIBLE), description, and amount. Includes sub-sections like 360 ACTIVO FIJO TANGIBLE and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 400 PASIVO LARGO PLAZO and 410 PASIVO DIFERIDO.

Table with columns for account type (e.g., 410 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 410 PASIVO DIFERIDO and 420 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 420 PASIVO CORRIENTE and 430 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 430 PASIVO LARGO PLAZO and 440 PASIVO DIFERIDO.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 440 PASIVO DIFERIDO and 450 PASIVO CORRIENTE.

Administrative section containing names (VELASCO A. ALLAN, RAMIREZ REBECA), RUC numbers, and official stamps from the SUNAT (Superintendencia Nacional de los Registros Públicos).