

0138308

IMPORTANTE: BRNAR LEER INSTRUCCIONES AL REVERSO

108 IDENTIFICACION DE LA DECLARACION

ANO 2002

200 IDENTIFICACION DEL CONTRIBUYENTE

RACION SOCIAL O DENOMINACION DERTY S.A.

EXERCENTE 704.782

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their respective values.

Table with columns for account types (800 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and their respective values.

Table with columns for account types (330 ACTIVO PASIVO) and their respective values.

Table with columns for account types (810 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES) and their respective values.

Table with columns for account types (340 ACTIVO PASIVO) and their respective values.

Table with columns for account types (820 GASTOS DE ADMINISTRACION Y VENTAS, 790 GASTOS NO OPERACIONALES) and their respective values.

Table with columns for account types (350 ACTIVO PASIVO) and their respective values.

Table with columns for account types (830 GASTOS DE ADMINISTRACION Y VENTAS, 800 CONCILIACION TRIBUTARIA) and their respective values.

Table with columns for account types (360 ACTIVO PASIVO) and their respective values.

Table with columns for account types (840 GASTOS DE ADMINISTRACION Y VENTAS, 810 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (370 ACTIVO PASIVO) and their respective values.

Table with columns for account types (850 GASTOS DE ADMINISTRACION Y VENTAS, 820 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (380 ACTIVO PASIVO) and their respective values.

Table with columns for account types (860 GASTOS DE ADMINISTRACION Y VENTAS, 830 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (390 ACTIVO PASIVO) and their respective values.

Table with columns for account types (870 GASTOS DE ADMINISTRACION Y VENTAS, 840 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (400 PASIVO) and their respective values.

Table with columns for account types (880 GASTOS DE ADMINISTRACION Y VENTAS, 850 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (410 PASIVO) and their respective values.

Table with columns for account types (890 GASTOS DE ADMINISTRACION Y VENTAS, 860 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Summary section containing tax calculations, net worth (PATRIMONIO NETO), and payment information (VALORES A PAGAR Y FORMA DE PAGO).