

20 0027603

105.375

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

MEGA MEDICINA NEGAMES S.A

EXERCICIO 2009

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns for account type and amount. Includes CAJA BANCOS (214.89), INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type and amount. Includes VENTAS NETAS LOCALES GRANADAS CON TASA 10%, etc.

340 ACTIVO FIJO

340 ACTIVO TANGIBLE

Table with columns for account type and amount. Includes TERRENIOS, EDIFICIOS, EQUIPOS, etc.

Table with columns for account type and amount. Includes SUJELOS Y SALARIOS, SEMESTROS SOCIALES E INDEMNIZACIONES, etc.

370 OTROS ACTIVOS

Table with columns for account type and amount. Includes GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

Table with columns for account type and amount. Includes SUJELOS Y SALARIOS, PAGO EFECTUADO (RETRIBUCIONES), etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with columns for account type and amount. Includes LOCALS DEL EXTERIOR, LOCALS DEL INTERIOR, etc.

Table with columns for account type and amount. Includes ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE SOCIEDADES, ARRENDAMIENTO MERCANTIL, etc.

440 PASIVO LARGO PLAZO

Table with columns for account type and amount. Includes LOCALS DEL EXTERIOR, LOCALS DEL INTERIOR, etc.

Table with columns for account type and amount. Includes DEPRECIACIÓN DE ACTIVOS FIJOS, DEPRECIACIÓN ACUMULADA DE VEHICULOS, etc.

470 PASIVO DIFERIDO

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Table with columns for account type and amount. Includes ANTICIPO DE DIVIDENDOS, ANTICIPO PASIVO DIFERIDO, etc.

Table with columns for account type and amount. Includes UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

800 PATRIMONIO NETO

Table with columns for account type and amount. Includes CAPITAL SUSCRIPTO NO PAGADO, RESERVA LEGAL, etc.

Table with columns for account type and amount. Includes UTILIDAD GRAVABLE, PERDIDA, etc.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type and amount. Includes PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

Table with columns for account type and amount. Includes IMPUESTO A LA RENTA CAUSADO, etc.

990 VALORES A PAGAR Y FORMA DE PAGO

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Table with columns for account type and amount. Includes IMPUESTO A LA RENTA CAUSADO, etc.

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