

IMPORTE AL 31 DE DICIEMBRE DE 2004

2004

101 FORMULARIO QUE SUBSTITUYE

VAKITASA S.A.

ESTADO DE SITUACIÓN			ESTADO DE RESULTADOS		
519 ACTIVO CORRIENTE			VENTAS NETAS LOCALES GRUAMAS CON IVA 17.2%		
519.1	100.00	519.2	280.753.84	519.3	280.753.84
519.1.1	10.183.25	519.1.2	264.00	519.3.1	280.753.84
519.1.3	383.85	519.1.4	1.416.21	519.3.2	280.753.84
519.1.5	2.180.82	519.1.6	45.993.97	519.3.3	280.753.84
519.1.7	14.850.83	519.1.8	64.911.14	519.3.4	280.753.84
519.2	171.850.00	519.2.1	157.440.00	519.3.5	280.753.84
519.2.2	972.511.84	519.2.3	60.307.27	519.3.6	280.753.84
519.2.4	217.048.48	519.2.5	64.732.77	519.3.7	280.753.84
519.2.6	70.126.51	519.2.7	14.286.32	519.3.8	280.753.84
519.2.8	847.915.00	519.2.9	11.292.82	519.3.9	280.753.84
519.2.10	847.915.00	519.2.11	1.805.00	519.3.10	280.753.84
519.3	3.880.40	519.3.1	83.749.84	519.3.11	280.753.84
519.3.2	87.630.24	519.3.3	11.504.17	519.3.12	280.753.84
519.4	550.002.87	519.4.1	37.496.97	519.3.13	280.753.84
519.4.2	550.002.87	519.4.3	310.094.02	519.3.14	280.753.84
519.5	6.312.46	519.5.1	34.480.84	519.3.15	280.753.84
519.5.2	34.480.84	519.5.3	918.77	519.3.16	280.753.84
519.5.4	918.77	519.5.5	970.10	519.3.17	280.753.84
519.5.6	970.10	519.5.7	3.507.51	519.3.18	280.753.84
519.5.8	3.507.51	519.5.9	6.346.38	519.3.19	280.753.84
519.5.10	6.346.38	519.5.11	3.396.48	519.3.20	280.753.84
519.5.12	3.396.48	519.5.13	3.396.48	519.3.21	280.753.84
519.5.14	3.396.48	519.5.15	36.583.84	519.3.22	280.753.84
519.5.16	36.583.84	519.5.17	36.583.84	519.3.23	280.753.84
519.5.18	36.583.84	519.5.19	36.583.84	519.3.24	280.753.84
519.5.20	36.583.84	519.5.21	36.583.84	519.3.25	280.753.84
519.5.22	36.583.84	519.5.23	36.583.84	519.3.26	280.753.84
519.5.24	36.583.84	519.5.25	36.583.84	519.3.27	280.753.84
519.5.26	36.583.84	519.5.27	36.583.84	519.3.28	280.753.84
519.5.28	36.583.84	519.5.29	36.583.84	519.3.29	280.753.84
519.5.30	36.583.84	519.5.31	36.583.84	519.3.30	280.753.84
519.5.32	36.583.84	519.5.33	36.583.84	519.3.31	280.753.84
519.5.34	36.583.84	519.5.35	36.583.84	519.3.32	280.753.84
519.5.36	36.583.84	519.5.37	36.583.84	519.3.33	280.753.84
519.5.38	36.583.84	519.5.39	36.583.84	519.3.34	280.753.84
519.5.40	36.583.84	519.5.41	36.583.84	519.3.35	280.753.84
519.5.42	36.583.84	519.5.43	36.583.84	519.3.36	280.753.84
519.5.44	36.583.84	519.5.45	36.583.84	519.3.37	280.753.84
519.5.46	36.583.84	519.5.47	36.583.84	519.3.38	280.753.84
519.5.48	36.583.84	519.5.49	36.583.84	519.3.39	280.753.84
519.5.50	36.583.84	519.5.51	36.583.84	519.3.40	280.753.84
519.5.52	36.583.84	519.5.53	36.583.84	519.3.41	280.753.84
519.5.54	36.583.84	519.5.55	36.583.84	519.3.42	280.753.84
519.5.56	36.583.84	519.5.57	36.583.84	519.3.43	280.753.84
519.5.58	36.583.84	519.5.59	36.583.84	519.3.44	280.753.84
519.5.60	36.583.84	519.5.61	36.583.84	519.3.45	280.753.84
519.5.62	36.583.84	519.5.63	36.583.84	519.3.46	280.753.84
519.5.64	36.583.84	519.5.65	36.583.84	519.3.47	280.753.84
519.5.66	36.583.84	519.5.67	36.583.84	519.3.48	280.753.84
519.5.68	36.583.84	519.5.69	36.583.84	519.3.49	280.753.84
519.5.70	36.583.84	519.5.71	36.583.84	519.3.50	280.753.84
519.5.72	36.583.84	519.5.73	36.583.84	519.3.51	280.753.84
519.5.74	36.583.84	519.5.75	36.583.84	519.3.52	280.753.84
519.5.76	36.583.84	519.5.77	36.583.84	519.3.53	280.753.84
519.5.78	36.583.84	519.5.79	36.583.84	519.3.54	280.753.84
519.5.80	36.583.84	519.5.81	36.583.84	519.3.55	280.753.84
519.5.82	36.583.84	519.5.83	36.583.84	519.3.56	280.753.84
519.5.84	36.583.84	519.5.85	36.583.84	519.3.57	280.753.84
519.5.86	36.583.84	519.5.87	36.583.84	519.3.58	280.753.84
519.5.88	36.583.84	519.5.89	36.583.84	519.3.59	280.753.84
519.5.90	36.583.84	519.5.91	36.583.84	519.3.60	280.753.84
519.5.92	36.583.84	519.5.93	36.583.84	519.3.61	280.753.84
519.5.94	36.583.84	519.5.95	36.583.84	519.3.62	280.753.84
519.5.96	36.583.84	519.5.97	36.583.84	519.3.63	280.753.84
519.5.98	36.583.84	519.5.99	36.583.84	519.3.64	280.753.84
519.6	989.881.57	519.6.1	1.000.00	519.3.65	280.753.84
519.6.2	1.000.00	519.6.3	36.583.84	519.3.66	280.753.84
519.6.4	36.583.84	519.6.5	36.583.84	519.3.67	280.753.84
519.6.6	36.583.84	519.6.7	36.583.84	519.3.68	280.753.84
519.6.8	36.583.84	519.6.9	36.583.84	519.3.69	280.753.84
519.6.10	36.583.84	519.6.11	36.583.84	519.3.70	280.753.84
519.6.12	36.583.84	519.6.13	36.583.84	519.3.71	280.753.84
519.6.14	36.583.84	519.6.15	36.583.84	519.3.72	280.753.84
519.6.16	36.583.84	519.6.17	36.583.84	519.3.73	280.753.84
519.6.18	36.583.84	519.6.19	36.583.84	519.3.74	280.753.84
519.6.20	36.583.84	519.6.21	36.583.84	519.3.75	280.753.84
519.6.22	36.583.84	519.6.23	36.583.84	519.3.76	280.753.84
519.6.24	36.583.84	519.6.25	36.583.84	519.3.77	280.753.84
519.6.26	36.583.84	519.6.27	36.583.84	519.3.78	280.753.84
519.6.28	36.583.84	519.6.29	36.583.84	519.3.79	280.753.84
519.6.30	36.583.84	519.6.31	36.583.84	519.3.80	280.753.84
519.6.32	36.583.84	519.6.33	36.583.84	519.3.81	280.753.84
519.6.34	36.583.84	519.6.35	36.583.84	519.3.82	280.753.84
519.6.36	36.583.84	519.6.37	36.583.84	519.3.83	280.753.84
519.6.38	36.583.84	519.6.39	36.583.84	519.3.84	280.753.84
519.6.40	36.583.84	519.6.41	36.583.84	519.3.85	280.753.84
519.6.42	36.583.84	519.6.43	36.583.84	519.3.86	280.753.84
519.6.44	36.583.84	519.6.45	36.583.84	519.3.87	280.753.84
519.6.46	36.583.84	519.6.47	36.583.84	519.3.88	280.753.84
519.6.48	36.583.84	519.6.49	36.583.84	519.3.89	280.753.84
519.6.50	36.583.84	519.6.51	36.583.84	519.3.90	280.753.84
519.6.52	36.583.84	519.6.53	36.583.84	519.3.91	280.753.84
519.6.54	36.583.84	519.6.55	36.583.84	519.3.92	280.753.84
519.6.56	36.583.84	519.6.57	36.583.84	519.3.93	280.753.84
519.6.58	36.583.84	519.6.59	36.583.84	519.3.94	280.753.84
519.6.60	36.583.84	519.6.61	36.583.84	519.3.95	280.753.84
519.6.62	36.583.84	519.6.63	36.583.84	519.3.96	280.753.84
519.6.64	36.583.84	519.6.65	36.583.84	519.3.97	280.753.84
519.6.66	36.583.84	519.6.67	36.583.84	519.3.98	280.753.84
519.6.68	36.583.84	519.6.69	36.583.84	519.3.99	280.753.84
519.6.70	36.583.84	519.6.71	36.583.84	519.4.00	280.753.84
519.6.72	36.583.84	519.6.73	36.583.84	519.4.01	280.753.84
519.6.74	36.583.84	519.6.75	36.583.84	519.4.02	280.753.84
519.6.76	36.583.84	519.6.77	36.583.84	519.4.03	280.753.84
519.6.78	36.583.84	519.6.79	36.583.84	519.4.04	280.753.84
519.6.80	36.583.84	519.6.81	36.583.84	519.4.05	280.753.84
519.6.82	36.583.84	519.6.83	36.583.84	519.4.06	280.753.84
519.6.84	36.583.84	519.6.85	36.583.84	519.4.07	280.753.84
519.6.86	36.583.84	519.6.87	36.583.84	519.4.08	280.753.84
519.6.88	36.583.84	519.6.89	36.583.84	519.4.09	280.753.84
519.6.90	36.583.84	519.6.91	36.583.84	519.4.10	280.753.84
519.6.92	36.583.84	519.6.93	36.583.84	519.4.11	280.753.84
519.6.94	36.583.84	519.6.95	36.583.84	519.4.12	280.753.84
519.6.96	36.583.84	519.6.97	36.583.84	519.4.13	280.753.84
519.6.98	36.583.84	519.6.99	36.583.84	519.4.14	280.753.84
519.7	989.881.57	519.7.1	1.000.00	519.4.15	280.753.84
519.7.2	1.000.00	519.7.3	36.583.84	519.4.16	280.753.84
519.7.4	36.583.84	519.7.5	36.583.84	519.4.17	280.753.84
519.7.6	36.583.84	519.7.7	36.583.84	519.4.18	280.753.84
519.7.8	36.583.84	519.7.9	36.583.84	519.4.19	280.753.84
519.7.10	36.583.84	519.7.11	36.583.84	519.4.20	280.753.84
519.7.12	36.583.84	519.7.13	36.583.84	519.4.21	280.753.84
519.7.14	36.583.84	519.7.15	36.583.84	519.4.22	280.753.84
519.7.16	36.583.84	519.7.17	36.583.84	519.4.23	280.753.84
519.7.18	36.583.84	519.7.19	36.583.84	519.4.24	280.753.84
519.7.20	36.583.84	519.7.21	36.583.84	519.4.25	280.753.84
519.7.22	36.583.84	519.7.23	36.583.84	519.4.26	280.753.84
519.7.24	36.583.84	519.7.25	36.583.84	519.4.27	280.753.84
519.7.26	36.583.84	519.7.27	36.583.84	519.4.28	280.753.84
519.7.28	36.583.84	519.7.29	36.583.84	519.4.29	280.753.84
519.7.30	36.583.84	519.7.31	36.583.84	519.4.30	280.753.84
519.7.32	36.583.84	519.7.33	36.583.84	519.4.31	280.753.84
519.7.34	36.583.84	519.7.35	36.583.84	519.4.32	280.753.84
519.7.36	36.583.84	519.7.37	36.583.84	519.4.33	280.753.84
519.7.38	36.583.84	519.7.39	36.583.84	519.4.34	280.753.84
519.7.40	36.583.84	519.7.41	36.583.84	519.4.35	280.753.84
519.7.42	36.583.84	519.7.43	36.583.84	519.4.36	280.753.84
519.7.44	36.583.84	519.7.45	36.583.84	519.4.37	280.753.84
519.7.46	36.583.84	519.7.47	36.583.84	519.4.38	280.753.84
519.7.48	36.583.84	519.7.49	36.583.84	519.4.39	280.753.84
519.7.50	36.583.84	519.7.51	36.583.84	519.4.40	280.753.84
519.7.52	36.583.84	519.7.53	36.583.84	519.4.41	280.753.84
519.7.54	36.583.84	519.7.55	36.583.84	519.4.42	280.753.84
519.7.56	36.583.84	519.7.57	36.583.84	519.4.43	280.753.84
519.7.58	36.583.84	51			