



DESCRIPCION	UNIDAD	VALOR	IMPORTE	IMPORTE
LOCALS	489			
DEL EXTERIOR	490			
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IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	501	1119.29		3771.00
PARTICIPACION TRABAJADORES POR PAGAR DE EJERCICIO	502	736.36		2104.34
TRANSFERENCIAS CONTINGENTES Y RESERVAS (SIN IMPORTE)	503			16719.24
DEBITOS A PAGAR	504			
PROVISIONES	505			
TOTAL PASIVO CORRIENTE	506	1700.85		
PASIVO LARGO PLAZO	507			
RELOCACION	508			
DEL EXTERIOR	509			
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DEL EXTERIOR	511	52018.03		5213.14
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