

0161159

IMPORTANTE: SEÑALES LEEB INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Nº 2006

Razón Social o Denominación: TMO DECKE S.A.

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial metrics.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 300 PASIVO. Includes rows for current assets, fixed assets, and liabilities.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for net sales, expenses, and net income.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and raw materials.

Table with 2 columns: 350 OTROS ACTIVOS and 720 PASIVO DIFERIDO. Includes rows for other assets and deferred liabilities.

Table with 2 columns: 400 PASIVO and 400 PASIVO CORRIENTE. Includes rows for current liabilities and other liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 440 PASIVO LARGO PLAZO. Includes rows for long-term liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 480 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 500 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 540 PASIVO DIFERIDO and 540 PASIVO DIFERIDO. Includes rows for deferred liabilities.

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Table with 2 columns: 620 PASIVO DIFERIDO and 620 PASIVO DIFERIDO. Includes rows for deferred liabilities.

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