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2004

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Total active current assets: 3,182.50.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Total active fixed assets: 852.65.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Total other assets: 2,014.69.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Total liabilities: 6,049.84.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Total current liabilities: 5,249.84.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Total long-term liabilities: 800.00.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 800.00.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Total amounts to be paid: 10.00.

Table with columns for account type (e.g., 900 INGRESOS), description, and amount. Total income: 600.00.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Total costs and expenses: 6,049.84.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Total administrative and sales expenses: 1,000.00.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Total tax reconciliation: 10.00.



DETALLE DE NOTAS DEL CREDITO

DETALLE DE COMPENSACIONES

COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS

POLIGRAFICA C.A. - RUC 09015845001 - Resolución: 9170/04 DGER - 0177 - A 28/03/04

