

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVIDAD PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of active assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS'.

Table with 2 columns: Description of costs and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of passive assets and amounts. Includes '400 PASIVO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

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