

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subjecto, patrimonio institucional, and various reserves.

ESTADO DE SITUACIÓN Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Rows include cash, bank deposits, and various income types.

ESTADO DE RESULTADOS Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include inventory, depreciation, and tax reconciliation.

Table with 2 columns: 320 ACTIVO FIJO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include intangible assets and tax payments.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 910 PASIVO LARGO PLAZO. Rows include intangible assets and long-term liabilities.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 920 PASIVO LARGO PLAZO. Rows include intangible assets and long-term liabilities.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE and 930 PASIVO LARGO PLAZO. Rows include intangible assets and long-term liabilities.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 940 PASIVO LARGO PLAZO. Rows include intangible assets and long-term liabilities.

Table with 2 columns: 370 OTROS ACTIVOS and 950 PASIVO LARGO PLAZO. Rows include other assets and long-term liabilities.

Table with 2 columns: 400 PASIVO and 960 PASIVO LARGO PLAZO. Rows include liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 970 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 420 PASIVO CORRIENTE and 980 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 430 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 440 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 450 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 460 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 470 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 480 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.