

Table with columns for identification numbers: 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220.

ESTADO DE SITUACIÓN

Table 300 ACTIVO: 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 OTROS ACTIVOS. Includes sub-sections for current assets, fixed assets, and other assets.

Table 400 PASIVO: 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO, 430 OTROS PASIVOS. Includes sub-sections for current liabilities, long-term liabilities, and other liabilities.

Table 500 INGRESOS: 510 INGRESOS CORRIENTES, 520 INGRESOS DE CAPITAL, 530 INGRESOS DE OTROS. Includes sub-sections for current income, capital income, and other income.

Table 600 GASTOS: 610 GASTOS CORRIENTES, 620 GASTOS DE CAPITAL, 630 GASTOS DE OTROS. Includes sub-sections for current expenses, capital expenses, and other expenses.

Table 700 RESULTADOS: 710 RESULTADOS CORRIENTES, 720 RESULTADOS DE CAPITAL, 730 RESULTADOS DE OTROS. Includes sub-sections for current results, capital results, and other results.

Table 800 VALORES A PAGAR Y FORMA DE PAGO: 810 VALORES A PAGAR, 820 FORMA DE PAGO. Includes sub-sections for amounts to be paid and payment methods.

Table 900 DETALLE DE NOTAS DE CRÉDITO: 910 DETALLE DE NOTAS DE CRÉDITO. Includes sub-sections for details of credit notes.

Table 900 DETALLE DE COMPENSACIONES: 910 DETALLE DE COMPENSACIONES. Includes sub-sections for details of compensations.