

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 400 PASIVO) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (600 INGRESOS, 700 COSTOS Y GASTOS) and their respective amounts. Includes sub-sections like 610 INGRESOS and 710 COSTO DE VENTAS.

Table with columns for account types (320 OTROS ACTIVOS, 330 OTROS PASIVOS) and their respective amounts. Includes sub-sections like 321 OTROS ACTIVOS and 331 OTROS PASIVOS.

Table with columns for account types (410 PASIVO CORRIENTE, 420 PASIVO A LARGO PLAZO) and their respective amounts. Includes sub-sections like 411 PASIVO CORRIENTE and 421 PASIVO A LARGO PLAZO.

Table with columns for account types (430 OTROS PASIVOS, 440 PASIVO DIFERIDO) and their respective amounts. Includes sub-sections like 431 OTROS PASIVOS and 441 PASIVO DIFERIDO.

Table with columns for account types (500 PATRIMONIO NETO, 600 CONCILIACION TRIBUTARIA) and their respective amounts. Includes sub-sections like 510 PATRIMONIO NETO and 601 CONCILIACION TRIBUTARIA.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective amounts. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account types (DETAJES DE NOTAS DE DEBITO, DETAJES DE COMPENSACIONES) and their respective amounts.

Stamp area containing 'BANCO DEL AUSTRO S.A.', 'DIRECTOR DE LA DIVISION INFORMATICA', and 'LA DIVISION INFORMATICA' along with a date stamp '16 de Octubre 2004' and a resolution reference 'RESOLUCION 201'.