

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: CÁRASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table for 300 PASIVO CORRIENTE, listing current liabilities such as 310 PASIVO CORRIENTE and 320 PASIVO DIFERIDO.

Table for 300 PASIVO DIFERIDO, listing deferred liabilities like 320 PASIVO DIFERIDO.

Table for 300 PASIVO LARGO PLAZO, listing long-term liabilities such as 330 PASIVO LARGO PLAZO.

Table for 300 PASIVO TOTAL, summarizing total liabilities.

Table for 300 PASIVO CORRIENTE (continued), listing various current liability items.

Table for 300 PASIVO DIFERIDO (continued), listing deferred liability items.

Table for 300 PASIVO LARGO PLAZO (continued), listing long-term liability items.

Table for 300 PASIVO TOTAL (continued), summarizing total liabilities.

Table for 300 PASIVO CORRIENTE (continued), listing current liability items.

Table for 300 PASIVO DIFERIDO (continued), listing deferred liability items.

Table for 300 PASIVO LARGO PLAZO (continued), listing long-term liability items.

Table for 300 PASIVO TOTAL (continued), summarizing total liabilities.

Table for 300 PASIVO CORRIENTE (continued), listing current liability items.

Table for 300 PASIVO DIFERIDO (continued), listing deferred liability items.

Table for 300 PASIVO LARGO PLAZO (continued), listing long-term liability items.

Table for 300 PATRIMONIO NETO, listing net equity items like 350 CAPITAL SUSCRIPTO and 360 RESERVAS.

Table for 300 INGRESOS, listing income items such as 370 INGRESOS Y GASTOS.

Table for 300 COSTOS Y GASTOS, listing costs and expenses.

Table for 300 RESULTADOS, listing financial results like 380 RESULTADOS Y GASTOS.

Table for 300 GASTOS Y GASTOS, listing various expense items.

Table for 300 RESULTADOS Y GASTOS, summarizing results and expenses.

Table for 300 RESULTADOS Y GASTOS (continued), listing results and expenses.

Table for 300 RESULTADOS Y GASTOS (continued), listing results and expenses.

Table for 300 RESULTADOS Y GASTOS (continued), listing results and expenses.

FRANCISCO VILLALBA B. FIRMADO

28 APR 2005 Juan Carlos Forcés