

ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE

Table with columns for account number, description, and amount. Includes items like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO FIJO

Table with columns for account number, description, and amount. Includes items like TERRENOS, EDIFICIOS E INSTALACIONES, MAQUINARIAS, etc.

330 ACTIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

340 OTROS ACTIVOS

Table with columns for account number, description, and amount. Includes items like CUANTAS Y DOC. POR COBRAR A LARGO PLAZO, etc.

410 PASIVO CORRIENTE

Table with columns for account number, description, and amount. Includes items like CUENTAS Y DOCUMENTOS POR PAGAR, OBLIGACIONES CON INSTITUCIONES FINANCIERAS, etc.

420 PASIVO A LARGO PLAZO

Table with columns for account number, description, and amount. Includes items like CUENTAS Y DOCUMENTOS POR PAGAR, OBLIGACIONES CON INSTITUCIONES FINANCIERAS, etc.

430 OTROS PASIVOS

Table with columns for account number, description, and amount. Includes items like PROVISIONES A CORTO PLAZO, etc.

440 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

450 OTROS PASIVOS

Table with columns for account number, description, and amount. Includes items like PROVISIONES A CORTO PLAZO, etc.

460 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

470 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

480 OTROS PASIVOS

Table with columns for account number, description, and amount. Includes items like PROVISIONES A CORTO PLAZO, etc.

490 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

500 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

510 PASIVO DIFERIDO

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600 PASIVO DIFERIDO

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620 PASIVO DIFERIDO

Table with columns for account number, description, and amount. Includes items like ANTICIPO CLIENTES, etc.

630 PASIVO DIFERIDO