

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '340 ACTIVO FIJO' and '350 ACTIVO DIFERIDO' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '380 OTROS ACTIVOS' and 'TOTAL DEL ACTIVO' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '400 PASIVO' and '410 PASIVO CORRIENTE' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '420 PASIVO A LARGO PLAZO' and '470 PASIVO DIFERIDO' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '480 OTROS PASIVOS' and 'TOTAL PASIVO' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '500 PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO' with various sub-items and their respective values.

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include '800 CONCILIACION TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-items and their respective values.

Table with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' with various sub-items and their respective values.