

FORMULARIO 101 RESOLUCION N° 0052 IMPORTE: 299368.00 AÑO 2002

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO) and descriptions (e.g., 310 ACTIVO CORRIENTE) and their corresponding values.

Table with columns for account numbers (e.g., 320 ACTIVO DIFERIDO) and descriptions (e.g., 321 DE ORGANIZACION Y CONSTITUCION) and their corresponding values.

Table with columns for account numbers (e.g., 330 OTROS ACTIVOS) and descriptions (e.g., 331 CLIENTES RELACIONADOS) and their corresponding values.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions (e.g., 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for account numbers (e.g., 420 PASIVO DIFERIDO) and descriptions (e.g., 421 ANTICIP. CLIENTES) and their corresponding values.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions (e.g., 510 CAPITAL SUSCRIPTO O ATRIBUIDO) and their corresponding values.

Table with columns for account numbers (e.g., 600 CONCILIACION TRIBUTARIA) and descriptions (e.g., 610 UTILIDAD DEL EJERCICIO) and their corresponding values.

Handwritten signatures and names: 'Santos', 'Luis Garcia'.

800 VALORES A PAGAR Y FORMA DE PAGO: PAGO PREVIO, TOTAL IMPUESTO A PAGAR, INTERES POR MORA, MULTAS, TOTAL PAGADO.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS) and descriptions (e.g., 710 COSTO DE VENTAS) and their corresponding values.