

00072281

IDENTIFICACIÓN DE LA DECLARACIÓN

2005 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO) and values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (e.g., 360 ACTIVOS LARGO PLAZO) and values. Includes sub-sections like 361 ACTIVOS LARGO PLAZO.

Table with columns for account types (e.g., 400 PASIVO) and values. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account types (e.g., 460 OTROS PASIVOS) and values. Includes sub-sections like 461 OTROS PASIVOS.

Table with columns for account types (e.g., 800 PATRIMONIO NETO) and values. Includes sub-sections like 801 PATRIMONIO NETO.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and values. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN... (Legal notice and signature area)

Administrative stamps and signatures, including a date stamp '15 MAR 2006' and a signature 'Roberto J. ...'.

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 800 INGRESOS) and values. Includes sub-sections like 810 INGRESOS.

Table with columns for account types (e.g., 700 COSTOS Y GASTOS) and values. Includes sub-sections like 710 COSTO DE VENTAS.

Table with columns for account types (e.g., 750 GASTOS DE ADMINISTRACIÓN Y VENTAS) and values. Includes sub-sections like 751 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account types (e.g., 780 GASTOS NO OPERACIONALES) and values. Includes sub-sections like 781 GASTOS NO OPERACIONALES.

Table with columns for account types (e.g., 890 CONCILIACIÓN TRIBUTARIA) and values. Includes sub-sections like 891 CONCILIACIÓN TRIBUTARIA.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and values. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and values. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and values. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

Administrative stamps and signatures, including a date stamp '11 ENE 2006' and a signature 'Roberto J. ...'.