

200 IDENTIFICACION DE LA DECLARACION RAZON SOCIAL O DENOMINACION: Sycos S.A. Comercio Exterior y Servicios

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (300 ACTIVO), sub-account (310 ACTIVO CORRIENTE), and description. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (340 ACTIVO FIJO), sub-account (341 ACTIVO FIJO TANGIBLE), and description. Includes items like TERRENIOS, EDIFICIOS, INSTALACIONES MAQUINARIAS, etc.

Table with columns for account type (400 PASIVO), sub-account (410 PASIVO CORRIENTE), and description. Includes items like DEBITOS FINANCIEROS, DEBITOS POR PAGAR, etc.

Table with columns for account type (440 PASIVO LARGO PLAZO), sub-account (441 PASIVO LARGO PLAZO), and description. Includes items like DEBITOS FINANCIEROS LARGO PLAZO, etc.

Table with columns for account type (470 PASIVO DIFERIDO), sub-account (471 PASIVO DIFERIDO), and description. Includes items like ANTICIPO CLIENTES, ANTICIPO DIFERIDO, etc.

Table with columns for account type (500 PATRIMONIO NETO), sub-account (501 PATRIMONIO NETO), and description. Includes items like CAPITAL RESERVA, RESERVA LEGAL, etc.

Table with columns for account type (600 INGRESOS), sub-account (601 INGRESOS), and description. Includes items like VENTAS NETAS LOCALES, DIVIDENDOS PERCIBIDOS, etc.

Table with columns for account type (700 COSTOS Y GASTOS), sub-account (710 COSTO DE VENTAS), and description. Includes items like INVENTARIO INICIAL DE BIENES, GASTOS DE ADMINISTRACION, etc.