

ACTIVOS a 2000

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

No. 100006076

FORMULARIO 101 RESOLUCIÓN 917/04 DGER/4719

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312) and descriptions (e.g., CASH BANCOS, INGRESOS FINANCIEROS TEMPORALES). Includes handwritten values like 208.38, 128.13, 1,291.29, 500.00, 183.14, 1,566.39, 3,791.00.

Table with columns for account codes (e.g., 340, 341, 342) and descriptions (e.g., TERRENOS, EDIFICIOS, INFRAESTRUCTURA). Includes handwritten values like 2,633.68, 246.65, 1,922.35, 777.98.

Table with columns for account codes (e.g., 370, 371, 372) and descriptions (e.g., 370 OTROS ACTIVOS, ACTIVO DIFERIDO). Includes handwritten values like 4,765.98.

Table with columns for account codes (e.g., 380, 381, 382) and descriptions (e.g., 380 ACTIVOS LARGO PLAZO). Includes handwritten values like 1,000.00, 600.00, 1,600.00.

Table with columns for account codes (e.g., 400, 401, 402) and descriptions (e.g., 400 PASIVO). Includes handwritten values like 1,600.00.

Table with columns for account codes (e.g., 470, 471, 472) and descriptions (e.g., 470 PASIVO DIFERIDO). Includes handwritten values like 3,740.38.

Table with columns for account codes (e.g., 490, 491, 492) and descriptions (e.g., 490 OTROS PASIVOS). Includes handwritten values like 1,600.00.

Table with columns for account codes (e.g., 500, 501, 502) and descriptions (e.g., 500 PATRIMONIO NETO). Includes handwritten values like 2,400.00, 193.23, 1,931.47, 5,380.13, 2,945.47, 3,740.38, 3,168.98, 4,868.98.

Table with columns for account codes (e.g., 600, 601, 602) and descriptions (e.g., 600 GASTOS). Includes handwritten values like 3,316.40, 757.00, 1,000.00, 1,000.00.

Table with columns for account codes (e.g., 610, 611, 612) and descriptions (e.g., 610 GASTOS DE ADMINISTRACIÓN). Includes handwritten values like 1,000.00, 1,000.00.