

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 OTROS ACTIVOS, 340 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO, 480 OTROS PASIVOS, 500 PATRIMONIO NETO.

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS, 610 INGRESOS CORRIENTES, 620 INGRESOS DIFERIDOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS NO OPERACIONALES.

Table with 2 columns: Description and Amount. Rows include 740 GASTOS NO OPERACIONALES, 750 GASTOS DE ADMINISTRACION Y VENTAS, 760 GASTOS NO OPERACIONALES, 770 GASTOS NO OPERACIONALES, 780 GASTOS NO OPERACIONALES, 790 GASTOS NO OPERACIONALES.

Table with 2 columns: Description and Amount. Rows include 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA, 820 CONCILIACION TRIBUTARIA, 830 CONCILIACION TRIBUTARIA, 840 CONCILIACION TRIBUTARIA, 850 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description and Amount. Rows include 860 CONCILIACION TRIBUTARIA, 870 CONCILIACION TRIBUTARIA, 880 CONCILIACION TRIBUTARIA, 890 CONCILIACION TRIBUTARIA, 900 CONCILIACION TRIBUTARIA, 910 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description and Amount. Rows include 920 CONCILIACION TRIBUTARIA, 930 CONCILIACION TRIBUTARIA, 940 CONCILIACION TRIBUTARIA, 950 CONCILIACION TRIBUTARIA, 960 CONCILIACION TRIBUTARIA, 970 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description and Amount. Rows include 980 CONCILIACION TRIBUTARIA, 990 CONCILIACION TRIBUTARIA, 1000 CONCILIACION TRIBUTARIA, 1010 CONCILIACION TRIBUTARIA, 1020 CONCILIACION TRIBUTARIA, 1030 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description and Amount. Rows include 1040 CONCILIACION TRIBUTARIA, 1050 CONCILIACION TRIBUTARIA, 1060 CONCILIACION TRIBUTARIA, 1070 CONCILIACION TRIBUTARIA, 1080 CONCILIACION TRIBUTARIA, 1090 CONCILIACION TRIBUTARIA.