

100 IDENTIFICACIÓN DE LA DECLARACIÓN N° 2005 Cmp. p.c.a. 5. A

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 318 ACTIVO CORRIENTE and 390 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-sections like 418 PASIVO CORRIENTE and 448 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS) and balance. Includes sub-sections like 610 INGRESOS Y GASTOS and 620 COSTO DE VENTAS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 990 VALORES A PAGAR Y FORMA DE PAGO and 990 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 999 VALORES A PAGAR Y FORMA DE PAGO and 999 VALORES A PAGAR Y FORMA DE PAGO.

Handwritten signatures and stamps at the bottom of the page, including a circular stamp from the 'REGISTRO DE LAS SOCIEDADES' dated 03 MAR 2006.