

200012111

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
2001		2001	
79140119000		79140119000	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS	
300 ACTIVO		400 INGRESOS	
310 ACTIVO CORRIENTE		410 INGRESOS CORRIENTES	
CAJA, BANCOS		VENTAS NETAS GRUAVADAS CON TASA 10% Y 14%	
4.832,54		146.097,47	
INVERSIONES FINANCIERAS TEMPORALES		VENTAS NETAS GRUAVADAS CON TASA CERO	
---		237.380,61	
OTROS Y DOCS. POR CONTAR CLIENTES NO RELACIONADOS		EXPORTACIONES	
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E1 PREPAGOS CUENTAS INDEBIDAS		DIVIDENDOS PERCIBIDOS	
9.850,00		---	
OTROS Y DOCS. POR CONTAR CLIENTES RELACIONADOS		OTROS INGRESOS EVENTOS	
240,00		49,18	
OTROS CUENTAS POR CONTAR		RENTAS FINANCIERAS	
1.203,44		171.032,68	
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (Nº)		OTRAS RENTAS	
1.093,62		554.566,94	
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (Nº)		TOTAL INGRESOS	
---		790 COSTOS Y GASTOS	
INVENTARIO DE MATERIA PRIMA		710 COSTO DE VENTAS	
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INVENTARIO DE PRODUCTOS EN PROCESO		INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD	
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INVENTARIO DE SUMINISTROS Y MATERIALES		COMPRAS NETAS DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
59.313,70		---	
INVENTARIO DE PROD. TERMIN. Y MERCAD. EN ALMACEN		IMPORTACIONES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
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MATERIA EN TRANSITO		INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
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MATERIA REPRERSENT. INSTRUMENTOS Y ACCESORIOS		INVENTARIO INICIAL DE MATERIA PRIMA	
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OTROS ACTIVOS CORRIENTES		COMPRAS NETAS DE MATERIA PRIMA	
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TOTAL ACTIVO CORRIENTE		IMPORTACIONES DE MATERIA PRIMA	
76.534,70		---	
340 ACTIVO FIJO		INVENTARIO FINAL DE MATERIA PRIMA	
350 ACTIVO FIJO TANGIBLE		---	
TERMINOS		---	
EDIFICIOS E INSTALACIONES		---	
49.982,06		---	
MAQUINARIA, MUEBLES, ENFERMER Y EQUIPOS		---	
299.421,13		---	
EQUIPO DE COMPUTACION		---	
8.229,80		---	
VEHICULOS		---	
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OTROS ACTIVOS FIJO TANGIBLES		---	
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E1 DEPRECIACION ACUMULADA ACTIVO FIJO		---	
64.319,73		---	
E1 DEPRECIACION ACUMULADA ACTIVO FIJO		---	
293.313,26		---	
TOTAL ACTIVO FIJO TANGIBLE		---	
ACTIVO FIJO INTANGIBLE		---	
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MARCA, PATENTE, DERECHOS DE LLAVE Y OTROS DERECHOS		---	
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E1 AMORTIZACION ACUMULADA		---	
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TOTAL ACTIVO FIJO INTANGIBLE		---	
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TOTAL ACTIVO		---	
369.859,86		---	
400 PASIVO		410 PASIVO CORRIENTE	
410 PASIVO CORRIENTE		420 PASIVO CORRIENTE	
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63.053,00		63.053,00	
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