

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 200 IDENTIFICACION DEL CONTRIBUYENTE 06436

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 300 ACTIVO and 400 PASIVO.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 420 PASIVO DIFERIDO and 430 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 440 PASIVO DIFERIDO and 450 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Final summary section with handwritten signatures and dates, including 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO'.