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100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 N° FORMULARIO QUE SUSTRUYE No EMPLEADOS O SALARIO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Nº 193143464001 RAZÓN SOCIAL O DENOMINACIÓN MOLINA & CÍAS. LTDA EXPEDIENTE 87396

ESTADO DE SITUACIÓN

Table with columns for account types and balances. Includes sections for 300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

ESTADO DE RESULTADOS

Table with columns for income and expense categories. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA.

Table for 340 ACTIVO FIJO TANGIBLE, listing various fixed assets like equipment and vehicles.

Table for 700 COSTOS Y GASTOS, detailing operating expenses and depreciation.

Table for 370 OTROS ACTIVOS, including intangible assets and other receivables.

Table for 800 CONCILIACIÓN TRIBUTARIA, showing tax adjustments and provisions.

Table for 400 PASIVO CORRIENTE, listing current liabilities like accounts payable.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing tax payments and interest.

Table for 440 PASIVO LARGO PLAZO, listing long-term liabilities like mortgages.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued), showing interest and principal payments.

Table for 500 PATRIMONIO NETO, showing equity components like capital and reserves.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued), showing interest and principal payments.

Table for 500 PATRIMONIO NETO (continued), detailing specific equity items.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued), showing interest and principal payments.

Footer section containing company details, tax identification numbers, and a date stamp: '3 OCT 2004'.