

200 IDENTIFICACION DEL CONTRIBUYENTE RUT: 1702791540

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Total active current assets: 268.216,02

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Total fixed assets: 268.596,65

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Total liabilities: 7.155,31

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Total current liabilities: 7.155,31

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Total long-term liabilities: 16.731,15

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Total deferred liabilities: 16.731,15

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 251.865,50

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Total income: 14.800,69

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Total costs and expenses: 12.875,53

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Total tax reconciliation: 1.925,31

DECLARACION DE RESPONSABILIDAD: Juan Carlos Linaico