

IMPORTEANTE: SI MIRA LEER INSTRUCCIONES AL REVERSO 2005

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 311 CAJA BANCOS and 312 INVERSIONES FINANCIERAS TEMPORALES.

Table for 600 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses). Includes items like 601 VENTAS NETAS LOCALES and 701 DE MATERIA PRIMA Y BIENES.

Table for 800 ACTIVO FIJO (Fixed Assets) and 900 PASIVO (Liabilities). Includes 801 TERRENIOS and 901 PASIVO CORRIENTE.

Table for 970 OTROS ACTIVOS (Other Assets) and 980 PASIVO DIFERIDO (Deferred Liabilities). Includes 971 GASTOS DE ORGANIZACION and 981 GASTOS DE INVESTIGACION.

Table for 990 PASIVO CORRIENTE (Current Liabilities) and 995 PASIVO A LARGO PLAZO (Long-Term Liabilities). Includes 991 LOCALES and 992 DEL EXTERIOR.

Table for 996 PASIVO DIFERIDO (Deferred Liabilities) and 997 PASIVO CONTINGENTES (Contingent Liabilities). Includes 996 PASIVO DIFERIDO and 997 PASIVO CONTINGENTES.

Table for 998 PASIVO CONTINGENTES (Contingent Liabilities) and 999 PASIVO CONTINGENTES (Contingent Liabilities). Includes 998 PASIVO CONTINGENTES and 999 PASIVO CONTINGENTES.

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DECLARACION DE LA RENTA Y BALANZAS DE COMPAÑIAS... 27 ABR 2006

Superintendencia de Valores y Seguros... FIOR MARIA MERIC