

FORMULARIO 101 REBOLEÓN 871014 DGER-9719 IMPORTANTE: GIRENOR LEER INSTRUCCIONES AL REVERSO 2004 04

ESTADO DE SITUACIÓN 2004 04 EXPEDIENTE 90502

Table with columns for account numbers (e.g., 310, 311, 312) and descriptions (e.g., CASH, BANCOS; INVERSIONES FINANCIERAS TEMPORALES). Includes handwritten values like 7,170.67 and 3,246.16.

Table with columns for account numbers (e.g., 320, 321, 322) and descriptions (e.g., GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN; GASTOS DE INVESTIGACIÓN, EXPLORACIÓN Y OTROS). Includes handwritten values like 12,197.12 and 19,377.17.

Table with columns for account numbers (e.g., 400, 401, 402) and descriptions (e.g., PASIVO CORRIENTE; PASIVO LARGO PLAZO). Includes handwritten values like 12,197.12 and 16,243.32.

Table with columns for account numbers (e.g., 410, 411, 412) and descriptions (e.g., PASIVO CORRIENTE; PASIVO LARGO PLAZO). Includes handwritten values like 12,197.12 and 16,243.32.

Table with columns for account numbers (e.g., 420, 421, 422) and descriptions (e.g., PASIVO CORRIENTE; PASIVO LARGO PLAZO). Includes handwritten values like 12,197.12 and 16,243.32.

Table with columns for account numbers (e.g., 430, 431, 432) and descriptions (e.g., PASIVO CORRIENTE; PASIVO LARGO PLAZO). Includes handwritten values like 12,197.12 and 16,243.32.