

FORMULARIO 101 RESOLUCION 971014 DGIR-9719 2004 17

ESTADO DE SITUACION SERVICIOS GASTRONOMICOS JUDOH S.A. EJERCICIO 2004

Table with columns for account codes (e.g., 300 ACTIVO CORRIENTE), descriptions, and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account codes (e.g., 330 OTROS ACTIVOS), descriptions, and monetary values. Includes sub-sections like '331 OTROS ACTIVOS' and '332 ACTIVO DIFERIDO'.

Table with columns for account codes (e.g., 340 ACTIVO LARGO PLAZO), descriptions, and monetary values. Includes sub-sections like '341 ACTIVO LARGO PLAZO' and '342 ACTIVO DIFERIDO'.

Table with columns for account codes (e.g., 400 PASIVO), descriptions, and monetary values. Includes sub-sections like '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with columns for account codes (e.g., 430 PASIVO DIFERIDO), descriptions, and monetary values. Includes sub-sections like '431 PASIVO DIFERIDO' and '432 PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO), descriptions, and monetary values. Includes sub-sections like '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.

Table with columns for account codes (e.g., 600 INGRESOS), descriptions, and monetary values. Includes sub-sections like '610 INGRESOS' and '620 INGRESOS'.

Table with columns for account codes (e.g., 700 COSTOS Y GASTOS), descriptions, and monetary values. Includes sub-sections like '710 COSTO DE VENTAS' and '720 GASTOS DE ADMINISTRACION Y VENTAS'.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 191 del Decreto 1471)



Administrative information including company name 'SERVICIOS GASTRONOMICOS JUDOH S.A.', identification number '003600', and dates.