

Table with columns for account types (300 ACTIVO) and their balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (600 PATRIMONIO NETO) and their balances. Includes sub-sections like 610 CAPITAL SUSCRIPTO and 620 RESERVAS.

Table with columns for account types (700 COSTOS Y GASTOS) and their balances. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 GASTOS DE GUBERNACIÓN.

Table with columns for account types (800 CANCELACIÓN TRIBUTARIA) and their balances. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERÍODO DEL EJERCICIO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 910 PAGO PREVIO and 920 TOTAL IMPUESTO A PAGAR.

Table with columns for account types (930 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 931 INTERESES POR MOROSIDAD and 932 MULTAS.

Table with columns for account types (940 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 941 COMPENSACIONES and 942 COMPENSACIONES POR DIFERENCIAS.

Table with columns for account types (950 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 951 COMPENSACIONES POR DIFERENCIAS and 952 COMPENSACIONES POR DIFERENCIAS.

Table with columns for account types (960 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 961 COMPENSACIONES POR DIFERENCIAS and 962 COMPENSACIONES POR DIFERENCIAS.

Table with columns for account types (970 VALORES A PAGAR Y FORMA DE PAGO) and their balances. Includes sub-sections like 971 COMPENSACIONES POR DIFERENCIAS and 972 COMPENSACIONES POR DIFERENCIAS.

Signature of Elvira L. Villa and Nomia Amodeo.

