

FORMULARIO 101 RESOLUCION N° 9170/0008/03/19. 100 IDENTIFICACION DE LA DECLARACION. AÑO 2004. FORMULARIO QUE SUSTITUYE N° EN EMPLEADOS BAJO FORMA 3. 200 IDENTIFICACION DEL CONTRIBUYENTE. RUC N° 197184461000. RAZON SOCIAL O DENOMINACION CONSIGLO S.A. S.R.L. ESTADO DE RESULTADOS. EXPEDIENTE 276.628

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like 340 ACTIVO FIJO and 340 ACTIVO FIJO TANGIBLE.

Table with columns for account type (e.g., 340 ACTIVO FIJO TANGIBLE) and balance amounts. Includes sub-sections like 370 OTROS ACTIVOS and 370 OTROS ACTIVOS DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts. Includes sub-sections like 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO) and balance amounts. Includes sub-sections like 480 OTROS PASIVOS and 480 OTROS PASIVOS DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance amounts. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 520 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 530 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 530 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 540 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 540 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 550 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 550 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 560 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 560 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 570 PATRIMONIO Y PATRIMONIO.

Table with columns for account type (e.g., 570 PATRIMONIO Y PATRIMONIO) and balance amounts. Includes sub-sections like 580 PATRIMONIO Y PATRIMONIO.