

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (300 ACTIVO), sub-account (310 ACTIVO CORRIENTE), and amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (340 ACTIVO FIJO), sub-account (ACTIVO FIJO TANGIBLE), and amount. Includes items like EDIFICIOS, INSTALACIONES MAQUINARIAS, etc.

Table with columns for account type (370 OTROS ACTIVOS) and amount. Includes items like GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

Table with columns for account type (380 ACTIVOS LARGO PLAZO) and amount. Includes items like CLIENTES RELACIONADOS, DEBITOS POR CANTOS Y CANCELACIONES, etc.

Table with columns for account type (400 PASIVO) and amount. Includes items like PASIVO CORRIENTE, PASIVO A LARGO PLAZO, etc.

Table with columns for account type (460 PASIVO CORRIENTE) and amount. Includes items like PASIVO CORRIENTE, PASIVO A LARGO PLAZO, etc.

Table with columns for account type (470 PASIVO DIFERIDO) and amount. Includes items like ANTICIPO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account type (500 PATRIMONIO NETO) and amount. Includes items like CAPITAL SUSCRIPTO O ABRIGADO, RESERVA LEGAL, etc.

Table with columns for account type (600 INGRESOS) and amount. Includes items like VENTAS NETAS LOCALES GRUAVADAS CON TAIFA 12%, EXPORTACIONES NETAS, etc.

Table with columns for account type (700 COSTOS Y GASTOS) and amount. Includes items like INVENTARIO INICIAL DE BIENES NO PRODUCIDOS, COMPRAS NETAS LOCALES DE BIENES NO PRODUCIDOS, etc.

COMPTONERÍA DE CALIDAD DIVISION INFORMATICA - 2 MAYO 2005 Carmen Lasso