

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 310 ACTIVO FIJO.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-sections like 320 ACTIVO FIJO TANGIBLE and 320 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 330 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 330 ACTIVO DIFERIDO and 340 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 430 PASIVO DIFERIDO and 440 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 510 CAPITAL SUSCRIPTO O ASIGNADO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 610 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 700 GASTOS DE ADMINISTRACION Y VENTAS and 710 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 810 VALORES A PAGAR Y FORMA DE PAGO.

11 FEB. 2004