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| |  |  | | --- | --- | | **AJC SARL  RCS Paris B 408 172 914** | | |  | Au 31-03-2004 12 mois - EU | | **Actif** | | | **Actif immobilisé** | 86.000 | | - Incorporel | 0 | | - Corporel | 76.000 | | - Financier | 10.000 | | **Actif circulant** | 380.000 | | - Stocks | 11.000 | | - Créances | 368.000 | | - Disponibilités | 1.000 | | Cpte régul. actif | 0 | | TOTAL ACTIF | 466.000 | | **Passif** | | | **Capitaux propres** | 98.000 | | **Provisions** | 0 | | **Dettes** | 369.000 | | - Financières | 82.000 | | - Fournisseurs | 84.000 | | - Fiscales et sociales | 54.000 | | - Autres dettes | 149.000 | | Cpte régul. passif | 0 | | TOTAL PASSIF | 466.000 | | **Compte de résultat** | | | **Chiffre d'affaires** | 480.000 | | Dont export | 467.000 | | Production | 470.000 | | Valeur ajoutée | 242.000 | | EBE | 71.000 | | Résultat d'exploitation | 67.000 | | RCAI | 62.000 | | **Résultat net** | 40.000 | | Effectif moyen | 5 | | Ces données sont fournies à titre indicatif. Seuls font foi les originaux conservés aux greffes et à l'INPI, auxquels il peut être demandé une copie. | | | |  |  | | --- | --- | | http://img.societe.com/pix/logo_societe_nb.gif | © Société S.A.S. Sources privées et INPI, service privé distinct du RNCS Reproduction interdite | | | |