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| **AJC SARL RCS Paris B 408 172 914**  |
|  | Au 31-03-200412 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.  |
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