**ANNEXE 4**

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|   | **Comptes de bilan Passif - Entreprise DORLIA** |   |
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|   | **101 Capital** |  | **401 Fournisseurs d'ABS** |   |
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|   | **4191 Clients, avances acomptes reçus** |  | **404 Fournisseurs d'immobilisations** |   |
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|   | **164 Emprunts** |  | **44… Etat, impôts** |   |
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|   | **421 Personnel** |  | **431 Sécurité Sociale** |   |
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