**ANNEXE 12**

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|  | **Entreprise MARPILLAT - Comptes de charges – Partie 03** | | | | | | | | |  |
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|  | **6091 RRR SUR MAT PREMIERES** | | | |  | **691 PARTICIPATIONS BENEFICES** | | | |  |
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|  | **SC** |  |  |  |  |  |  | **SD** |  |  |
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|  | **6097 RRR SUR MARCHANDISES** | | | |  | **695 IMPOTS SUR BENEFICES** | | | |  |
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|  | **671 CHARGES EXCEPTIONNELLES** | | | |  | **675 VALEUR ACTIF CEDES** | | | |  |
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|  | **6811 DOT AMORTISSEMENTS** | | | |  |  | | | |  |
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