

0163000

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN No. Formulario que sustituye No. Formulario legal 1000A

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2006 RAZÓN SOCIAL O DENOMINACIÓN NESOTA S.A. EXERCICIO 102262

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 800 DEPRECIACIÓN Y AMORTIZACIÓN. Rows include fixed assets and depreciation/amortization.

Table with 2 columns: 370 OTROS ACTIVOS and 900 PASIVO. Rows include other assets and liabilities.

Table with 2 columns: 400 PASIVO CORRIENTE and 910 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 430 OTROS PASIVOS and 940 PASIVO LARGO PLAZO. Rows include other liabilities and long-term liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 970 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 1000 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 520 PASIVO LARGO PLAZO and 1030 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 550 PASIVO LARGO PLAZO and 1060 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 580 PASIVO LARGO PLAZO and 1090 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 610 PASIVO LARGO PLAZO and 1120 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 640 PASIVO LARGO PLAZO and 1150 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 670 PASIVO LARGO PLAZO and 1180 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 700 PASIVO LARGO PLAZO and 1210 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 730 PASIVO LARGO PLAZO and 1240 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 760 PASIVO LARGO PLAZO and 1270 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 790 PASIVO LARGO PLAZO and 1300 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 820 PASIVO LARGO PLAZO and 1330 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 850 PASIVO LARGO PLAZO and 1360 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 880 PASIVO LARGO PLAZO and 1390 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Table with 2 columns: 910 PASIVO LARGO PLAZO and 1420 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term liabilities.

Handwritten signatures and names: Juan Jose Zevallos, Martha Severino P.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 090018436001 - Resolución N° NAC-DGER2006-0798 e 01-12-08

SELLO Y FECHA DE RECEPCIÓN

DECLARACIÓN DE LA RENTA

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