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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo nómina

RUC 0192326749001

RAZÓN SOCIAL O DENOMINACIÓN NOVITR-OTICA S.A

EXPEDIENTE 113654

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR) and numerical values.

Table with 2 columns: Description of net assets (e.g., CAPITAL SUSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL) and numerical values.

ESTADO DE SITUACIÓN

Table for '300 ACTIVO' section, including '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO' with various sub-items and values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

ESTADO DE RESULTADOS

Table for '300 ACTIVO' section, including '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO' with various sub-items and values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

400 PASIVO

Table for '410 PASIVO CORRIENTE' section, including '440 PASIVO LARGO PLAZO' and '470 PASIVO DIFERIDO' with various sub-items and values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

480 OTROS PASIVOS

Table for '480 OTROS PASIVOS' section, including 'INGRESOS ANTICIPADOS' and 'PASIVOS CONTINGENTES' with various sub-items and values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS...

Signature area for 'FIRMA REPRESENTANTE LEGAL' and 'FIRMA CONTADOR'.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

DETALLE DE NOTAS DE CRÉDITO

Table with 2 columns: Description of credit notes and numerical values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.

DETALLE DE COMPENSACIONES

Table with 2 columns: Description of compensations and numerical values.

Table for '500 PATRIMONIO NETO' section, including '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and values.