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IMPORTANTE: SEÑALAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 09792728082001 RAZÓN SOCIAL DENOMINACIÓN: NOVATEK CORP S.A. ESTAD: 938

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital subscrito, reservas legales, and reserves facultative and statutory.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include current assets, tangible fixed assets, and intangible fixed assets.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include net sales, other income, and various expenses.

Table with 2 columns: 310 ACTIVO CORRIENTE and 410 PASIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets and liabilities.

Table with 2 columns: 320 OTROS ACTIVOS and 420 OTROS PASIVOS. Rows include intangible fixed assets, deferred assets, and other liabilities.

Table with 2 columns: 330 OTROS ACTIVOS and 430 PASIVO. Rows include other assets and liabilities, including long-term and current.

Table with 2 columns: 340 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 350 PASIVO CORRIENTE and 450 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 360 PASIVO CORRIENTE and 460 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 370 PASIVO CORRIENTE and 470 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

DECLARACIÓN DEL CONTRIBUYENTE EN EL EJERCICIO FISCAL 2006. Includes a signature, stamp, and footer information.